

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ADAMS COUNTY	0011010001	\$1,131,146	\$931,149.60	000110001
CAMP POINT VILLAGE	0012400013	\$4,897	\$4,031.55	000120013
COATSBURG VILLAGE	0012400016	\$198	\$163.13	000120016
CLAYTON VILLAGE	0012400017	\$3,109	\$2,559.54	000120017
COLUMBUS VILLAGE	0012400018	\$238	\$195.54	000120018
GOLDEN VILLAGE	0012400032	\$4,160	\$3,424.62	000120032
LAPRAIRIE VILLAGE	0012400042	\$67	\$54.93	000120042
LIBERTY VILLAGE	0012400043	\$430	\$353.72	000120043
LIMA VILLAGE	0012400044	\$253	\$208.17	000120044
LORAIN VILLAGE	0012400045	\$277	\$227.94	000120045
MENDON VILLAGE	0012400051	\$594	\$488.84	000120051
PAYSON VILLAGE	0012400063	\$932	\$767.31	000120063
PLAINVILLE VILLAGE	0012400066	\$673	\$554.20	000120066
QUINCY CITY	0012400069	\$3,330,715	\$2,741,815.28	000120069
URSA VILLAGE	0012400088	\$490	\$403.70	000120088
BEVERLY TOWNSHIP	0013020007	\$868	\$714.58	000130007
BURTON TOWNSHIP	0013020010	\$2,744	\$2,259.10	000130010
CAMP POINT TOWNSHIP	0013020013	\$2,954	\$2,432.11	000130013
CLAYTON TOWNSHIP	0013020017	\$3,703	\$3,048.38	000130017
COLUMBUS TOWNSHIP	0013020018	\$829	\$682.18	000130018
CONCORD TOWNSHIP	0013020019	\$825	\$679.43	000130019
ELLINGTON TOWNSHIP	0013020026	\$18,949	\$15,598.92	000130026
FALL CREEK TOWNSHIP	0013020028	\$1,172	\$965.05	000130028
GILMER TOWNSHIP	0013020032	\$2,586	\$2,128.37	000130032
HONEY CREEK TOWNSHIP	0013020037	\$1,395	\$1,148.50	000130037
HOUSTON TOWNSHIP	0013020038	\$539	\$443.80	000130038
KEENE TOWNSHIP	0013020041	\$1,264	\$1,040.29	000130041
LIBERTY TOWNSHIP	0013020044	\$1,084	\$892.54	000130044
LIMA TOWNSHIP	0013020045	\$1,717	\$1,413.79	000130045
MCKEE TOWNSHIP	0013020050	\$347	\$285.61	000130050
MELROSE TOWNSHIP	0013020051	\$12,889	\$10,610.01	000130051
MENDON TOWNSHIP	0013020053	\$801	\$659.11	000130053
NORTHEAST TOWNSHIP	0013020058	\$3,356	\$2,762.77	000130058
PAYSON TOWNSHIP	0013020063	\$3,466	\$2,852.84	000130063
QUINCY TOWNSHIP	0013020069	\$321,750	\$264,862.00	000130069
RICHFIELD TOWNSHIP	0013020070	\$432	\$355.92	000130070
RIVERSIDE TOWNSHIP	0013020072	\$1,276	\$1,050.73	000130072
URSA TOWNSHIP	0013020088	\$1,888	\$1,554.40	000130088
BEVERLY PK DIST	0015080020	\$122	\$100.51	000150020
CAMP POINT/BAILEY PK DIST	0015080037	\$490	\$403.70	000150037
QUINCY PK DIST	0015080240	\$504,260	\$415,102.13	000150240
CLAYTON SAN DIST	0015090027	\$1,227	\$1,010.09	000150027
GOLDEN SAN DIST	0015090058	\$2,982	\$2,454.63	000150058
LIBERTY SAN DIST	0015090081	\$152	\$125.23	000150081
MENDON SAN DIST	0015090095	\$1,136	\$935.39	000150095
CAMP POINT FPD	0015100103	\$2,019	\$1,662.05	000150103
CENTRAL FPD	0015100116	\$862	\$709.64	000150116
CLAYTON FPD	0015100139	\$329	\$270.78	000150139

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GOLDEN FPD	0015100272	\$2,281	\$1,877.91	000150272
LIBERTY FPD	0015100372	\$2,461	\$2,025.66	000150372
LIMA-TIOGA FPD	0015100374	\$1,279	\$1,052.93	000150374
LORAIN FPD	0015100394	\$356	\$293.30	000150394
MENDON FPD	0015100430	\$606	\$498.73	000150430
PAYSON-FALL CREEK FPD	0015100539	\$1,651	\$1,358.86	000150539
TRI-TOWNSHIP FPD	0015100675	\$61,819	\$50,888.73	000150675
URSA FPD	0015100681	\$953	\$784.89	000150681
CLAYTON PUB LIBRARY DIST	0015160015	\$849	\$699.21	000150015
URSA ST LIGHTING DIST	0015210020	\$222	\$182.90	
JOHN WOOD COMM COLL 539	0016060539	\$513,981	\$423,104.27	000160539
ADAMS COUNTY UNIT SCH 172	0017251720	\$5,077,973	\$4,180,141.84	000171720
ADAMS COUNTY CUSD 1	0017260010	\$40,144	\$33,046.10	000170010
LIBERTY CUSD 2	0017260020	\$65,042	\$53,541.65	000170020
ADAMS COUNTY CUSD 3	0017260030	\$121,738	\$100,213.73	000170030
ADAMS COUNTY CUSD 4	0017260040	\$74,963	\$61,709.11	000170040
BEVERLY TWP ROAD & BRIDGE	0019020007	\$947	\$779.95	000190007
BURTON TWP ROAD & BRIDGE	0019020010	\$2,555	\$2,103.66	000190010
CAMP POINT TWP ROAD & BRIDGE	0019020013	\$3,712	\$3,056.07	000190013
CLAYTON TWP ROAD & BRIDGE	0019020017	\$2,735	\$2,251.41	000190017
COLUMBUS TWP ROAD & BRIDGE	0019020018	\$917	\$754.68	000190018
CONCORD TWP ROAD & BRIDGE	0019020019	\$965	\$794.78	000190019
ELLINGTON TWP ROAD & BRIDGE	0019020026	\$42,793	\$35,227.20	000190026
FALL CREEK TWP ROAD & BRIDGE	0019020028	\$566	\$466.32	000190028
GILMER TWP ROAD & BRIDGE	0019020032	\$2,187	\$1,799.92	000190032
HONEY CREEK TWP ROAD & BRIDGE	0019020037	\$1,057	\$870.02	000190037
HOUSTON TWP ROAD & BRIDGE	0019020038	\$849	\$699.21	000190038
KEENE TWP ROAD & BRIDGE	0019020041	\$1,429	\$1,175.96	000190041
LIBERTY TWP ROAD & BRIDGE	0019020044	\$1,072	\$882.66	000190044
LIMA TWP ROAD & BRIDGE	0019020045	\$2,626	\$2,161.33	000190045
MCKEE TWP ROAD & BRIDGE	0019020050	\$341	\$280.67	000190050
MELROSE TWP ROAD & BRIDGE	0019020051	\$40,598	\$33,419.59	000190051
MENDON TWP ROAD & BRIDGE	0019020053	\$923	\$759.62	000190053
NORTHEAST TWP ROAD & BRIDGE	0019020058	\$4,121	\$3,392.22	000190058
PAYSON TWP ROAD & BRIDGE	0019020063	\$1,657	\$1,363.81	000190063
RICHFIELD TWP ROAD & BRIDGE	0019020070	\$685	\$564.09	000190070
RIVERSIDE TWP ROAD & BRIDGE	0019020072	\$5,421	\$4,462.72	000190072
URSA TWP ROAD & BRIDGE	0019020088	\$2,150	\$1,770.26	000190088
ALEXANDER COUNTY	0021010002	\$175,455	\$144,433.38	000210002
CAIRO CITY	0022400011	\$153,452	\$126,319.96	000220011
EAST CAPE VILLAGE	0022400025	\$122	\$100.51	000220025
TAMMS VILLAGE	0022400084	\$3,962	\$3,261.49	000220084
THEBES VILLAGE	0022400086	\$1,526	\$1,256.15	000220086
NORTH CAIRO FPD	0025100485	\$984	\$809.61	000250485
84 FPD	0025100741	\$6,286	\$5,174.56	000250741
ALEXANDER CO MOSQUITO ABATEMNT	0025140001	\$1,742	\$1,434.11	
ALEXANDER CO AIRPORT AUTH	0025150001	\$5,521	\$4,545.11	
CAIRO UNIT SCH 1	0027220010	\$269,083	\$221,506.88	000270010

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DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EGYPTIAN CUSD 5	0027260050	\$158,602	\$130,559.68	000270050
ALEXANDER CO ROAD DIST	0029020000	\$30,602	\$25,191.16	000290000
BOND COUNTY	0031010003	\$143,931	\$118,482.60	000310003
GREENVILLE CITY	0032400034	\$64,176	\$52,829.26	000320034
KEYESPORT VILLAGE	0032400041	\$2,942	\$2,421.67	000320041
MULBERRY GROVE VILLAGE	0032400055	\$1,297	\$1,067.76	000320055
OLD RIPLEY VILLAGE	0032400060	\$25	\$20.32	000320060
PIERON VILLAGE	0032400065	\$2,399	\$1,975.13	000320065
POCAHONTAS VILLAGE	0032400067	\$4,115	\$3,387.27	000320067
SMITHBORO VILLAGE	0032400078	\$1,437	\$1,183.10	000320078
SORENTO VILLAGE	0032400080	\$1,148	\$945.27	000320080
BURGESS TOWNSHIP	0033020011	\$2,926	\$2,409.04	000330011
CENTRAL TOWNSHIP	0033020014	\$3,478	\$2,863.28	000330014
LAGRANGE TOWNSHIP	0033020042	\$1,803	\$1,484.09	000330042
MILLS TOWNSHIP	0033020052	\$2,336	\$1,922.95	000330052
MULBERRY GROVE TOWNSHIP	0033020055	\$3,542	\$2,916.01	000330055
OLD RIPLEY TOWNSHIP	0033020060	\$1,760	\$1,448.94	000330060
PLEASANT MOUND TOWNSHIP	0033020066	\$3,325	\$2,737.50	000330066
SHOAL CREEK TOWNSHIP	0033020077	\$5,455	\$4,490.18	000330077
TAMALCO TOWNSHIP	0033020084	\$5,710	\$4,700.55	000330084
KINGSBURY PK DIST	0035080151	\$35,782	\$29,455.60	000350151
MULBERRY GROVE SAN DIST	0035090097	\$384	\$315.82	000350097
GREENVILLE FPD	0035100285	\$27,575	\$22,699.18	000350285
KEYESPORT FPD	0035100342	\$3,716	\$3,058.81	000350342
POCAHONTAS-OLD RIPLEY FPD	0035100554	\$2,470	\$2,033.35	000350554
GREENVILLE AIRPORT AUTH	0035150009	\$12,752	\$10,497.42	000350009
MULBERRY GROVE CUSD 1	0037260010	\$69,445	\$57,166.75	000370010
BOND CO CUSD 2	0037260020	\$374,838	\$308,563.15	000370020
BURGESS TWP ROAD & BRIDGE	0039020011	\$5,655	\$4,655.51	000390011
CENTRAL TWP ROAD & BRIDGE	0039020014	\$25,881	\$21,305.16	000390014
LAGRANGE TWP ROAD & BRIDGE	0039020042	\$4,647	\$3,825.58	000390042
MILLS TWP ROAD & BRIDGE	0039020052	\$5,912	\$4,866.42	000390052
MULBERRY GROVE TWP RD & BR	0039020055	\$8,878	\$7,308.42	000390055
OLD RIPLEY TWP ROAD & BRIDGE	0039020060	\$4,346	\$3,577.87	000390060
PLEASANT MOUND TWP RD & BR	0039020066	\$3,576	\$2,943.47	000390066
SHOAL CREEK TWP ROAD & BRIDGE	0039020077	\$9,073	\$7,468.81	000390077
TAMALCO TWP ROAD & BRIDGE	0039020084	\$7,598	\$6,254.95	000390084
BOONE COUNTY	0041010004	\$499,987	\$411,584.68	000410004
BELVIDERE CITY	0042400006	\$478,147	\$393,606.38	000420006
CAPRON VILLAGE	0042400013	\$2,860	\$2,354.12	000420013
POPLAR GROVE VILLAGE	0042400067	\$4,557	\$3,750.88	000420067
BELVIDERE TOWNSHIP	0043020006	\$77,824	\$64,063.78	000430006
BONUS TOWNSHIP	0043020009	\$3,777	\$3,108.80	000430009
BOONE TOWNSHIP	0043020011	\$3,149	\$2,592.50	000430011
CALEDONIA TOWNSHIP	0043020013	\$752	\$619.01	000430013
FLORA TOWNSHIP	0043020030	\$12,042	\$9,913.00	000430030
LEROY TOWNSHIP	0043020043	\$1,699	\$1,398.96	000430043
MANCHESTER TOWNSHIP	0043020048	\$551	\$453.69	000430048

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		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
POPLAR GROVE TOWNSHIP	0043020067	\$2,531	\$2,083.33	000430067
SPRING TOWNSHIP	0043020079	\$2,644	\$2,176.16	000430079
BELVIDERE PK DIST	0045080015	\$97,129	\$79,956.01	000450015
BOONE FPD 1	0045100070	\$1,398	\$1,150.70	000450070
BOONE FPD 2	0045100071	\$28,933	\$23,817.47	000450071
BOONE COUNTY FPD 4	0045100368	\$570	\$469.07	000450368
MANCHESTER-RURAL FPD 5	0045100407	\$58	\$47.79	000450407
NORTH BOONE FPD 3	0045100484	\$2,756	\$2,268.98	000450484
CALEDONIA STREET LIGHTING DIST	0045210001	\$128	\$105.46	000459001
BOONE CONSERVATION DIST	0045320001	\$86,229	\$70,983.33	000450001
BELVIDERE CUSD 100	0047261000	\$2,711,034	\$2,231,699.24	000471000
NORTH BOONE CUSD 200	0047262000	\$118,802	\$97,797.00	000472000
BELVIDERE TWP ROAD & BRIDGE	0049020006	\$81,311	\$66,934.20	000490006
BONUS TWP ROAD & BRIDGE	0049020009	\$11,847	\$9,752.62	000490009
BOONE TWP ROAD & BRIDGE	0049020011	\$3,548	\$2,920.95	000490011
CALEDONIA TWP ROAD & BRIDGE	0049020013	\$3,113	\$2,562.29	000490013
FLORA TWP ROAD & BRIDGE	0049020030	\$53,206	\$43,798.92	000490030
LEROY TWP ROAD & BRIDGE	0049020043	\$4,111	\$3,384.53	000490043
MANCHESTER TWP ROAD & BRIDGE	0049020048	\$1,477	\$1,216.06	000490048
POPLAR GROVE TWP ROAD & BRIDGE	0049020067	\$4,294	\$3,535.02	000490067
SPRING TWP ROAD & BRIDGE	0049020079	\$5,963	\$4,908.72	000490079
BROWN COUNTY	0051010005	\$59,145	\$48,687.86	000510005
MOUND STATION VILLAGE	0052400043	\$2,175	\$1,790.03	000520043
MOUNT STERLING CITY	0052400054	\$21,447	\$17,654.79	000520054
RIPLEY VILLAGE	0052400071	\$533	\$438.86	000520071
VERSAILLES VILLAGE	0052400089	\$2,443	\$2,010.83	000520089
BUCKHORN TOWNSHIP	0053020011	\$835	\$687.12	000530011
COOPERSTOWN TOWNSHIP	0053020019	\$1,773	\$1,459.38	000530019
ELKHORN TOWNSHIP	0053020026	\$2,104	\$1,732.36	000530026
LEE TOWNSHIP	0053020043	\$2,887	\$2,376.64	000530043
MISSOURI TOWNSHIP	0053020052	\$323	\$265.84	000530052
MT STERLING TOWNSHIP	0053020055	\$10,672	\$8,784.83	000530055
PEA RIDGE TOWNSHIP	0053020064	\$743	\$611.87	000530064
RIPLEY TOWNSHIP	0053020071	\$338	\$278.47	000530071
VERSAILLES TOWNSHIP	0053020089	\$3,444	\$2,835.27	000530089
BROWN COUNTY CUSD 1	0057260010	\$136,222	\$112,137.02	000570010
BUCKHORN TWP ROAD & BRIDGE	0059020011	\$560	\$461.38	000590011
COOPERSTOWN TWP ROAD & BRIDGE	0059020019	\$1,206	\$993.06	000590019
ELKHORN TWP ROAD & BRIDGE	0059020026	\$1,011	\$832.13	000590026
LEE TWP ROAD & BRIDGE	0059020043	\$1,419	\$1,168.27	000590043
MISSOURI TWP ROAD & BRIDGE	0059020052	\$286	\$235.63	000590052
MT STERLING TWP ROAD & BRIDGE	0059020055	\$7,510	\$6,182.45	000590055
PEA RIDGE TWP ROAD & BRIDGE	0059020064	\$493	\$405.90	000590064
RIPLEY TWP ROAD & BRIDGE	0059020071	\$183	\$150.50	000590071
VERSAILLES TWP ROAD & BRIDGE	0059020089	\$2,038	\$1,677.43	000590089
BUREAU COUNTY	0061010006	\$294,626	\$242,533.57	000610006
ARLINGTON VILLAGE	0062400003	\$472	\$388.33	000620003
BUDA VILLAGE	0062400011	\$7,032	\$5,788.63	000620011

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BUREAU VILLAGE	0062400013	\$3,335	\$2,745.19	000620013
CHERRY VILLAGE	0062400016	\$1,178	\$969.99	000620016
DALZELL VILLAGE	0062400021	\$502	\$413.59	000620021
DEPUE VILLAGE	0062400022	\$51,104	\$42,068.75	000620022
DOVER VILLAGE	0062400023	\$234	\$192.79	000620023
HOLLOWAYVILLE VILLAGE	0062400037	\$39	\$32.41	000620037
LADD VILLAGE	0062400038	\$9,258	\$7,621.50	000620038
LAMOILLE VILLAGE	0062400042	\$4,306	\$3,544.91	000620042
MALDEN VILLAGE	0062400046	\$1,011	\$832.13	000620046
MANLIUS VILLAGE	0062400048	\$1,626	\$1,338.54	000620048
MINERAL VILLAGE	0062400052	\$290	\$238.38	000620052
NEPONSET VILLAGE	0062400056	\$4,775	\$3,931.04	000620056
NEW BEDFORD VILLAGE	0062400058	\$189	\$155.44	000620058
OHIO VILLAGE	0062400060	\$3,354	\$2,760.57	000620060
PRINCETON CITY	0062400068	\$107,518	\$88,507.95	000620068
SEATONVILLE VILLAGE	0062400076	\$451	\$371.30	000620076
SHEFFIELD VILLAGE	0062400078	\$7,404	\$6,094.56	000620078
SPRING VALLEY CITY	0062400079	\$54,958	\$45,240.72	000620079
TISKILWA VILLAGE	0062400085	\$14,144	\$11,643.17	000620085
WALNUT VILLAGE	0062400090	\$21,215	\$17,464.20	000620090
WYANET VILLAGE	0062400096	\$6,971	\$5,738.65	000620096
ARISPIE TOWNSHIP	0063020003	\$7,903	\$6,505.96	000630003
BERLIN TOWNSHIP	0063020007	\$1,919	\$1,579.67	000630007
BUREAU TOWNSHIP	0063020011	\$765	\$629.45	000630011
CLARION TOWNSHIP	0063020017	\$1,377	\$1,133.12	000630017
CONCORD TOWNSHIP	0063020019	\$6,514	\$5,362.40	000630019
DOVER TOWNSHIP	0063020023	\$1,894	\$1,559.34	000630023
FAIRFIELD TOWNSHIP	0063020028	\$1,635	\$1,346.23	000630028
GOLD TOWNSHIP	0063020032	\$290	\$238.38	000630032
GREENVILLE TOWNSHIP	0063020034	\$2,562	\$2,108.60	000630034
HALL TOWNSHIP	0063020036	\$13,669	\$11,252.10	000630036
INDIANTOWN TOWNSHIP	0063020038	\$3,167	\$2,607.33	000630038
LAMOILLE TOWNSHIP	0063020042	\$3,950	\$3,251.61	000630042
LEPERTOWN TOWNSHIP	0063020044	\$4,745	\$3,906.32	000630044
MACON TOWNSHIP	0063020047	\$3,025	\$2,489.79	000630047
MANLIUS TOWNSHIP	0063020049	\$1,316	\$1,083.14	000630049
MILO TOWNSHIP	0063020052	\$1,172	\$965.05	000630052
MINERAL TOWNSHIP	0063020054	\$2,957	\$2,434.31	000630054
NEPONSET TOWNSHIP	0063020056	\$5,811	\$4,783.49	000630056
OHIO TOWNSHIP	0063020060	\$3,780	\$3,111.55	000630060
PRINCETON TOWNSHIP	0063020068	\$16,915	\$13,924.23	000630068
SELBY TOWNSHIP	0063020076	\$8,853	\$7,288.10	000630076
WALNUT TOWNSHIP	0063020090	\$17,296	\$14,237.86	000630090
WESTFIELD TOWNSHIP	0063020092	\$1,894	\$1,559.34	000630092
WHEATLAND TOWNSHIP	0063020094	\$414	\$341.09	000630094
WYANET TOWNSHIP	0063020096	\$5,570	\$4,585.20	000630096
PRINCETON PK DIST	0065080236	\$17,171	\$14,135.15	000650236
WALNUT PK DIST	0065080287	\$14,792	\$12,176.49	000650287

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ARLINGTON FPD	0065100022	\$530	\$436.11	000650022
BUDA FPD	0065100075	\$2,528	\$2,081.14	000650075
CHERRY FPD	0065100090	\$625	\$514.11	000650090
DALZELL FPD	0065100170	\$101	\$82.94	000650170
LADD FPD	0065100350	\$2,759	\$2,271.18	000650350
LAMOILLE FPD	0065100357	\$2,850	\$2,346.43	000650357
MALDEN FPD	0065100405	\$2,275	\$1,872.97	000650405
MANLIUS FPD	0065100409	\$2,689	\$2,213.51	000650409
MINERAL FPD	0065100442	\$837	\$689.32	000650442
NEPONSET FPD	0065100467	\$2,128	\$1,752.13	000650467
OHIO FPD	0065100513	\$2,086	\$1,717.53	000650513
PRINCETON FPD	0065100560	\$6,880	\$5,663.40	000650560
SEATONVILLE FPD	0065100612	\$822	\$676.69	000650612
SHEFFIELD FPD	0065100620	\$1,974	\$1,624.70	000650620
TISKILWA FPD	0065100667	\$1,593	\$1,311.63	000650667
WYANET FPD	0065100735	\$2,616	\$2,153.64	000650735
LAMOILLE PUB LIBRARY DIST	0065160048	\$2,016	\$1,659.86	000650048
MINERAL-GOLD PUB LIBRARY DIST	0065160058	\$1,760	\$1,448.94	000650058
CHERRY ELEM SD 92	0067020920	\$9,463	\$7,789.57	000670920
DALZELL ELEM SD 98	0067020980	\$4,410	\$3,630.04	000670980
PRINCETON ELEM SD 115	0067021150	\$323,617	\$266,398.81	000671150
OHIO CC ELEM SD 17	0067040170	\$30,394	\$25,020.34	000670170
MALDEN CC ELEM SD 84	0067040840	\$29,250	\$24,078.36	000670840
LADD CC ELEM SD 94	0067040940	\$44,736	\$36,826.64	000670940
SPRING VALLEY CC ELEM SD 99	0067040990	\$82,350	\$67,789.40	000670990
LEPERTOWN CC ELEM SD 175	0067041750	\$19,358	\$15,935.07	000671750
HALL TWP COMM HS 502	0067165020	\$140,483	\$115,644.58	000675020
OHIO COMM HS 505	0067165050	\$27,696	\$22,799.14	000675050
PRINCETON TWP HS 500	0067175000	\$242,130	\$199,319.06	000675000
DEPUE UNIT SCH 103	0067221030	\$84,652	\$69,684.89	000671030
NEPONSET CC UNIT SCH 307	0067243070	\$59,148	\$48,690.06	000673070
LAMOILLE CUSD 303	0067263030	\$83,659	\$68,867.59	000673030
BUREAU VALLEY CUSD 340	0067263400	\$453,213	\$373,080.61	000673400
ARISPIE TWP ROAD & BRIDGE	0069020003	\$7,026	\$5,783.68	000690003
BERLIN TWP ROAD & BRIDGE	0069020007	\$5,732	\$4,718.12	000690007
BUREAU TWP ROAD & BRIDGE	0069020011	\$1,898	\$1,562.09	000690011
CLARION TWP ROAD & BRIDGE	0069020017	\$4,897	\$4,031.55	000690017
CONCORD TWP ROAD & BRIDGE	0069020019	\$8,765	\$7,215.60	000690019
DOVER TWP ROAD & BRIDGE	0069020023	\$4,477	\$3,685.52	000690023
FAIRFIELD TWP ROAD & BRIDGE	0069020028	\$3,831	\$3,153.84	000690028
GOLD TWP ROAD & BRIDGE	0069020032	\$780	\$642.08	000690032
GREENVILLE TWP ROAD & BRIDGE	0069020034	\$5,126	\$4,219.40	000690034
HALL TWP ROAD & BRIDGE	0069020036	\$14,789	\$12,174.30	000690036
INDIANTOWN TWP ROAD & BRIDGE	0069020038	\$3,237	\$2,665.00	000690038
LAMOILLE TWP ROAD & BRIDGE	0069020042	\$6,441	\$5,302.53	000690042
LEPERTOWN TWP ROAD & BRIDGE	0069020044	\$1,172	\$965.05	000690044
MACON TWP ROAD & BRIDGE	0069020047	\$6,901	\$5,680.97	000690047
MANLIUS TWP ROAD & BRIDGE	0069020049	\$3,366	\$2,770.46	000690049

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILO TWP ROAD & BRIDGE	0069020052	\$1,970	\$1,621.96	000690052
MINERAL TWP ROAD & BRIDGE	0069020054	\$3,777	\$3,108.80	000690054
NEPONSET TWP ROAD & BRIDGE	0069020056	\$6,825	\$5,618.36	000690056
OHIO TWP ROAD & BRIDGE	0069020060	\$5,997	\$4,936.73	000690060
PRINCETON TWP ROAD & BRIDGE	0069020068	\$40,516	\$33,352.03	000690068
SELBY TWP ROAD & BRIDGE	0069020076	\$17,865	\$14,706.38	000690076
WALNUT TWP ROAD & BRIDGE	0069020090	\$18,898	\$15,556.63	000690090
WESTFIELD TWP ROAD & BRIDGE	0069020092	\$3,621	\$2,980.82	000690092
WHEATLAND TWP ROAD & BRIDGE	0069020094	\$1,054	\$867.28	000690094
WYANET TWP ROAD & BRIDGE	0069020096	\$6,825	\$5,618.36	000690096
CALHOUN COUNTY	0071010007	\$26,302	\$21,651.19	000710007
BATCHTOWN VILLAGE	0072400005	\$326	\$268.04	000720005
HAMBURG VILLAGE	0072400033	\$326	\$268.04	000720033
HARDIN VILLAGE	0072400035	\$2,683	\$2,208.57	000720035
KAMPSVILLE VILLAGE	0072400040	\$1,325	\$1,090.83	000720040
HARDIN FPD	0075100291	\$1,505	\$1,238.58	000750291
POINT FPD	0075100555	\$755	\$621.76	000750555
RICHWOODS FPD	0075100569	\$737	\$606.93	000750569
NORTH CALHOUN FPD	0075100746	\$899	\$739.85	000750746
SOUTH COUNTY PUB LIBRARY DIST	0075160078	\$637	\$523.99	000750078
CALHOUN CUSD 40	0077260400	\$50,127	\$41,264.09	000770400
BRUSSELS CUSD 42	0077260420	\$21,213	\$17,462.00	000770420
CALHOUN CO ROAD DIST	0079020000	\$6,283	\$5,172.36	000790000
CARROLL COUNTY	0081010008	\$163,286	\$134,415.47	000810008
CHADWICK CITY	0082400013	\$1,590	\$1,308.88	000820013
LANARK CITY	0082400042	\$11,470	\$9,441.74	000820042
MILLEDGEVILLE CITY	0082400052	\$5,287	\$4,352.32	000820052
MOUNT CARROLL CITY	0082400054	\$15,776	\$12,986.65	000820054
SAVANNA CITY	0082400075	\$157,877	\$129,962.63	000820075
SHANNON CITY	0082400077	\$3,095	\$2,547.46	000820077
THOMSON CITY	0082400085	\$5,238	\$4,312.22	000820085
CHERRY GROVE/SHANNON TOWNSHIP	0083020021	\$2,297	\$1,890.55	000830021
ELKHORN GROVE TOWNSHIP	0083020026	\$1,011	\$832.13	000830026
FAIRHAVEN TOWNSHIP	0083020028	\$3,798	\$3,126.38	000830028
FREEDOM TOWNSHIP	0083020030	\$463	\$381.18	000830030
MT CARROLL TOWNSHIP	0083020054	\$8,674	\$7,140.35	000830054
LIMA/ROCK CREEK TOWNSHIP	0083020062	\$4,498	\$3,703.10	000830062
SALEM TOWNSHIP	0083020075	\$984	\$809.61	000830075
SAVANNA TOWNSHIP	0083020077	\$36,489	\$30,037.26	000830077
WASHINGTON TOWNSHIP	0083020090	\$1,836	\$1,511.56	000830090
WOODLAND TOWNSHIP	0083020092	\$329	\$270.78	000830092
WYSOX TOWNSHIP	0083020094	\$3,025	\$2,489.79	000830094
YORK TOWNSHIP	0083020096	\$6,856	\$5,643.62	000830096
MILLEDGEVILLE UNIT PK DIST	0085080190	\$4,964	\$4,086.48	000850190
SAVANNA PK DIST	0085080258	\$46,996	\$38,686.97	000850258
YORK SAN DIST	0085090159	\$2,159	\$1,777.40	000850159
CHADWICK FPD	0085100123	\$3,164	\$2,604.58	000850123
LANARK FPD	0085100359	\$3,204	\$2,637.54	000850359

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILLEDGEVILLE FPD	0085100438	\$4,045	\$3,329.61	000850438
MT CARROLL FPD	0085100456	\$5,640	\$4,642.88	000850456
SAVANNA FPD	0085100607	\$4,370	\$3,597.64	000850607
SHANNON FPD	0085100619	\$2,382	\$1,960.85	000850619
THOMSON FPD	0085100665	\$6,112	\$5,031.75	000850665
TRI-TOWNSHIP AIRPORT AUTH	0085150001	\$10,044	\$8,268.53	000850001
SHANNON CEMETERY DISTRICT	0085190017	\$420	\$346.03	000850017
EASTLAND CUSD 308	0087263080	\$112,885	\$92,925.63	000873080
WEST CARROLL CUSD 314	0087263140	\$447,162	\$368,099.40	
CHADWICK MILLGVILLE CUSD 399	0087263990	\$91,032	\$74,936.89	000873990
CHERRY GROVE/SHANNON RD & BR	0089020021	\$2,799	\$2,304.14	000890021
ELKHORN GROVE TWP RD & BRIDGE	0089020026	\$944	\$777.20	000890026
FAIRHAVEN TWP ROAD & BRIDGE	0089020028	\$4,136	\$3,404.85	000890028
FREEDOM TWP ROAD & BRIDGE	0089020030	\$469	\$386.13	000890030
MT CARROLL TWP ROAD & BRIDGE	0089020054	\$10,340	\$8,511.85	000890054
LIMA/ROCK CREEK TWP RD & BR	0089020062	\$6,767	\$5,570.57	000890062
SALEM TWP ROAD & BRIDGE	0089020075	\$2,297	\$1,890.55	000890075
SAVANNA TWP ROAD & BRIDGE	0089020077	\$19,802	\$16,300.87	000890077
WASHINGTON TWP ROAD & BRIDGE	0089020090	\$2,437	\$2,005.89	000890090
WOODLAND TWP ROAD & BRIDGE	0089020092	\$256	\$210.37	000890092
WYSOX TWP ROAD & BRIDGE	0089020094	\$5,741	\$4,725.81	000890094
YORK TWP ROAD & BRIDGE	0089020096	\$10,367	\$8,534.37	000890096
CASS COUNTY	0091010009	\$143,456	\$118,091.52	000910009
ARENZVILLE VILLAGE	0092400003	\$4,388	\$3,612.47	000920003
ASHLAND VILLAGE	0092400005	\$6,088	\$5,011.43	000920005
BEARDSTOWN CITY	0092400006	\$156,439	\$128,779.53	000920006
CHANDLERVILLE VILLAGE	0092400013	\$3,360	\$2,765.51	000920013
VIRGINIA CITY	0092400089	\$24,481	\$20,152.27	000920089
ARENZVILLE TOWNSHIP	0093020003	\$2,632	\$2,166.27	000930003
ASHLAND TOWNSHIP	0093020005	\$2,266	\$1,865.28	000930005
BEARDSTOWN TOWNSHIP	0093020007	\$24,145	\$19,875.99	000930007
BLUFF SPRINGS TOWNSHIP	0093020009	\$3,101	\$2,552.40	000930009
CHANDLERVILLE TOWNSHIP	0093020015	\$935	\$769.51	000930015
HAGENER TOWNSHIP	0093020035	\$1,949	\$1,604.38	000930035
NEWMANSVILLE TOWNSHIP	0093020057	\$158	\$130.17	000930057
PANTHER CREEK TOWNSHIP	0093020063	\$578	\$476.21	000930063
PHILADELPHIA TOWNSHIP	0093020065	\$2,028	\$1,669.74	000930065
SANGAMON VALLEY TOWNSHIP	0093020075	\$1,450	\$1,193.54	000930075
VIRGINIA TOWNSHIP	0093020089	\$9,880	\$8,132.86	000930089
BEARDSTOWN PK DIST	0095080014	\$34,476	\$28,380.15	000950014
BEARDSTOWN SAN DIST	0095090015	\$43,421	\$35,743.50	000950015
BEARDSTOWN CUSD 15	0097260150	\$282,679	\$232,698.56	000970150
VIRGINIA CUSD 64	0097260640	\$87,186	\$71,770.96	000970640
A-C CENTRAL CUSD 262	0097262620	\$64,098	\$52,765.00	000972620
ARENZVILLE TWP ROAD & BRIDGE	0099020003	\$4,751	\$3,911.26	000990003
ASHLAND TWP ROAD & BRIDGE	0099020005	\$3,043	\$2,504.62	000990005
BEARDSTOWN TWP ROAD & BRIDGE	0099020007	\$12,813	\$10,547.40	000990007
BLUFF SPRINGS TWP RD & BRIDGE	0099020009	\$3,280	\$2,700.15	000990009

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CHANDLERVILLE TWP RD & BRIDGE	0099020015	\$399	\$328.46	000990015
HAGENER TWP ROAD & BRIDGE	0099020035	\$1,736	\$1,429.17	000990035
NEWMANSVILLE TWP ROAD & BRIDGE	0099020057	\$271	\$223.00	000990057
PANTHER CREEK TWP RD & BRIDGE	0099020063	\$457	\$376.24	000990063
PHILADELPHIA TWP RD & BRIDGE	0099020065	\$2,333	\$1,920.21	000990065
SANGAMON VALLEY TWP RD & BR	0099020075	\$1,236	\$1,017.77	000990075
VIRGINIA TWP ROAD & BRIDGE	0099020089	\$10,459	\$8,609.62	000990089
CHAMPAIGN COUNTY	0101010010	\$990,754	\$815,580.27	001010010
BONDVILLE VILLAGE	0102400005	\$1,904	\$1,567.03	001020005
BROADLANDS VILLAGE	0102400010	\$615	\$506.42	001020010
CHAMPAIGN CITY	0102400015	\$1,001,740	\$824,623.25	001020015
FISHER VILLAGE	0102400029	\$3,311	\$2,725.42	001020029
FOOSLAND VILLAGE	0102400031	\$79	\$65.36	001020031
GIFFORD VILLAGE	0102400035	\$2,750	\$2,264.04	001020035
HOMER VILLAGE	0102400037	\$3,654	\$3,008.28	001020037
IVESDALE VILLAGE	0102400039	\$1,054	\$867.28	001020039
LONGVIEW VILLAGE	0102400044	\$3,292	\$2,710.04	001020044
LUDLOW VILLAGE	0102400046	\$707	\$581.66	001020046
MAHOMET VILLAGE	0102400048	\$5,631	\$4,635.74	001020048
OGDEN VILLAGE	0102400060	\$2,305	\$1,897.69	001020060
THE VILLAGE OF PESOTUM IL	0102400064	\$926	\$762.37	
PHILO VILLAGE	0102400066	\$2,650	\$2,181.10	001020066
RANTOUL VILLAGE	0102400069	\$115,303	\$94,916.14	001020069
ROYAL VILLAGE	0102400071	\$2,028	\$1,669.74	001020071
SADORUS VILLAGE	0102400075	\$1,389	\$1,143.01	001020075
SIDNEY VILLAGE	0102400077	\$2,086	\$1,717.53	001020077
ST JOSEPH VILLAGE	0102400079	\$9,134	\$7,518.79	001020079
SAVOY VILLAGE	0102400081	\$2,025	\$1,667.00	001020081
THOMASBORO VILLAGE	0102400085	\$1,986	\$1,634.59	001020085
TOLONO VILLAGE	0102400086	\$7,952	\$6,546.05	001020086
URBANA CITY	0102400088	\$368,728	\$303,533.59	001020088
AYERS TOWNSHIP	0103020004	\$1,447	\$1,190.79	001030004
BROWN TOWNSHIP	0103020010	\$2,979	\$2,451.89	
CHAMPAIGN TOWNSHIP	0103020015	\$22,141	\$18,226.57	001030015
CHAMPAIGN (CITY OF) TOWNSHIP	0103020016	\$92,534	\$76,173.27	001030016
COLFAX TOWNSHIP	0103020018	\$1,389	\$1,143.01	001030018
COMPROMISE TOWNSHIP	0103020020	\$18,115	\$14,912.35	001030020
CONDIT TOWNSHIP	0103020022	\$420	\$346.03	001030022
CRITTENDEN TOWNSHIP	0103020024	\$1,794	\$1,476.40	001030024
CUNNINGHAM TOWNSHIP	0103020025	\$28,336	\$23,325.88	001030025
EAST BEND TOWNSHIP	0103020026	\$883	\$727.22	001030026
HARWOOD TOWNSHIP	0103020035	\$576	\$474.01	001030035
HENSLEY TOWNSHIP	0103020037	\$1,980	\$1,629.65	001030037
KERR TOWNSHIP	0103020041	\$378	\$310.88	001030041
LUDLOW TOWNSHIP	0103020046	\$16,988	\$13,984.65	001030046
MAHOMET TOWNSHIP	0103020048	\$4,651	\$3,828.33	001030048
NEWCOMB TOWNSHIP	0103020057	\$31,086	\$25,589.92	001030057
OGDEN TOWNSHIP	0103020060	\$8,110	\$6,676.23	001030060

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PESOTUM TOWNSHIP	0103020064	\$2,324	\$1,913.06	001030064
PHILO TOWNSHIP	0103020066	\$1,968	\$1,619.76	001030066
RANTOUL TOWNSHIP	0103020070	\$8,914	\$7,338.08	001030070
RAYMOND TOWNSHIP	0103020072	\$1,535	\$1,263.84	001030072
SADORUS TOWNSHIP	0103020075	\$2,132	\$1,754.88	001030075
SCOTT TOWNSHIP	0103020077	\$2,494	\$2,053.13	001030077
SIDNEY TOWNSHIP	0103020079	\$5,330	\$4,387.47	001030079
SOMER TOWNSHIP	0103020081	\$10,522	\$8,661.80	001030081
SOUTH HOMER TOWNSHIP	0103020083	\$2,211	\$1,820.24	001030083
ST JOSEPH TOWNSHIP	0103020085	\$5,361	\$4,412.74	001030085
STANTON TOWNSHIP	0103020087	\$761	\$626.70	001030087
TOLONO TOWNSHIP	0103020089	\$8,476	\$6,977.22	001030089
URBANA TOWNSHIP	0103020091	\$16,934	\$13,939.61	001030091
CHAMPAIGN PK DIST	0105080048	\$276,852	\$227,902.44	001050048
RANTOUL PK DIST	0105080241	\$34,363	\$28,287.33	001050241
TOLONO PK DIST	0105080277	\$1,906	\$1,569.23	001050277
URBANA PK DIST	0105080281	\$147,120	\$121,107.50	001050281
URBANA-CHAMPAIGN SAN DIST	0105090024	\$281,624	\$231,830.73	001050024
BROADLANDS FPD	0105100081	\$2,705	\$2,226.69	001050081
CARROLL FPD	0105100110	\$2,038	\$1,677.43	001050110
CORN BELT FPD	0105100153	\$11,485	\$9,454.37	001050153
EASTERN PRAIRIE FPD	0105100199	\$15,980	\$13,154.72	001050199
EDGE SCOTT FPD	0105100202	\$5,643	\$4,645.62	001050202
GIFFORD FPD	0105100264	\$1,291	\$1,062.81	001050264
HOMER FPD	0105100314	\$1,879	\$1,546.71	001050314
IVESDALE FPD	0105100332	\$456	\$375.70	001050332
LINCOLNSHIRE FPD	0105100379	\$91	\$75.25	001050379
LUDLOW FPD	0105100397	\$1,218	\$1,002.95	001050397
OGDEN-ROYAL FPD	0105100510	\$3,152	\$2,594.70	001050510
PESOTUM FPD	0105100543	\$889	\$732.16	001050543
PHILO FPD	0105100544	\$1,291	\$1,062.81	001050544
ROLLING ACRES FPD	0105100586	\$171	\$140.61	001050586
ST JOSEPH-STANTON FPD	0105100597	\$4,151	\$3,416.93	001050597
SANGAMON-VALLEY FPD	0105100603	\$23,138	\$19,046.61	001050603
SIDNEY FPD	0105100627	\$3,856	\$3,174.16	001050627
THOMASBORO FPD	0105100664	\$996	\$820.04	001050664
WINDSOR PARK FPD	0105100724	\$606	\$498.73	001050724
CHAMPAIGN URBANA PUBLIC HEALTH	0105110002	\$97,818	\$80,522.84	001050002
CHAMPAIGN CO FOREST PRESERVE	0105200001	\$173,689	\$142,979.49	001059001
CHAMPAIGN URBANA MASS TRANSIT	0105230001	\$217,092	\$178,708.16	001050001
PARKLAND COMM COLL 505	0106060505	\$2,253,443	\$1,855,014.39	001060505
RANTOUL CITY ELEM SD 137	0107021370	\$224,121	\$184,494.60	001071370
THOMASBORO CC ELEM SD 130	0107041300	\$15,338	\$12,625.79	001071300
LUDLOW CC ELEM SD 142	0107041420	\$12,459	\$10,256.29	001071420
ST JOSEPH CC ELEM SD 169	0107041690	\$46,385	\$38,183.30	001071690
GIFFORD CC ELEM SD 188	0107041880	\$114,916	\$94,597.57	001071880
PRAIRIEVIEW-OGDEN CCSD 197	0107041970	\$53,944	\$44,405.85	
ST JOSEPH OGDEN COMM HS 305	0107163050	\$96,411	\$79,364.45	001073050

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RANTOUL TWP HS 193	0107171930	\$160,039	\$131,742.78	001071930
URBANA UNIT SCH 116	0107221160	\$1,152,861	\$949,025.20	001071160
FISHER CUSD 1C	0107260010	\$502,225	\$413,427.44	001070010
MAHOMET CUSD 3	0107260030	\$298,355	\$245,602.82	001070030
CHAMPAIGN CUSD 4	0107260040	\$2,979,216	\$2,452,464.07	001070040
TOLONO CU7 CUSD	0107260070	\$217,354	\$178,923.47	001070070
HERITAGE CUSD 8	0107260080	\$129,038	\$106,223.16	001070080
AYER TWP ROAD & BRIDGE	0109020004	\$2,363	\$1,945.47	001090004
BROWN TWP ROAD & BRIDGE	0109020010	\$6,764	\$5,568.38	001090010
CHAMPAIGN TWP ROAD & BRIDGE	0109020015	\$75,262	\$61,955.18	001090015
COLFAX TWP ROAD & BRIDGE	0109020018	\$1,800	\$1,481.90	001090018
COMPROMISE TWP ROAD & BRIDGE	0109020020	\$39,687	\$32,669.85	001090020
CONDIT TWP ROAD & BRIDGE	0109020022	\$2,044	\$1,682.38	001090022
CRITTENDEN TWP ROAD & BRIDGE	0109020024	\$3,442	\$2,833.07	001090024
EAST BEND TWP ROAD & BRIDGE	0109020026	\$2,126	\$1,749.94	001090026
HARWOOD TWP ROAD & BRIDGE	0109020035	\$2,040	\$1,679.63	001090035
HENSLEY TWP ROAD & BRIDGE	0109020037	\$10,857	\$8,937.52	001090037
KERR TWP ROAD & BRIDGE	0109020041	\$728	\$599.24	001090041
LUDLOW TWP ROAD & BRIDGE	0109020046	\$31,205	\$25,687.69	001090046
MAHOMET TWP ROAD & BRIDGE	0109020048	\$6,871	\$5,656.26	001090048
NEWCOMB TWP ROAD & BRIDGE	0109020057	\$116,481	\$95,886.13	001090057
OGDEN TWP ROAD & BRIDGE	0109020060	\$7,830	\$6,445.54	001090060
PESOTUM TWP ROAD & BRIDGE	0109020064	\$3,996	\$3,289.50	001090064
PHILO TWP ROAD & BRIDGE	0109020066	\$5,354	\$4,407.24	001090066
RANTOUL TWP ROAD & BRIDGE	0109020070	\$25,138	\$20,693.29	001090070
RAYMOND TWP ROAD & BRIDGE	0109020072	\$6,965	\$5,733.70	001090072
SADORUS TWP ROAD & BRIDGE	0109020075	\$6,235	\$5,132.26	001090075
SCOTT TWP ROAD & BRIDGE	0109020077	\$4,699	\$3,868.42	001090077
SIDNEY TWP ROAD & BRIDGE	0109020079	\$10,699	\$8,807.35	001090079
SOMER TWP ROAD & BRIDGE	0109020081	\$22,833	\$18,795.60	001090081
SOUTH HOMER TWP ROAD & BRIDGE	0109020083	\$4,316	\$3,552.60	001090083
ST JOSEPH TWP ROAD & BRIDGE	0109020085	\$10,346	\$8,516.79	001090085
STANTON TWP ROAD & BRIDGE	0109020087	\$2,266	\$1,865.28	001090087
TOLONO TWP ROAD & BRIDGE	0109020089	\$10,711	\$8,817.24	001090089
URBANA TWP ROAD & BRIDGE	0109020091	\$45,315	\$37,302.84	001090091
CHRISTIAN COUNTY	0111010011	\$463,924	\$381,897.85	001110011
ASSUMPTION CITY	0112400003	\$18,816	\$15,489.07	001120003
BULPITT VILLAGE	0112400011	\$280	\$230.69	001120011
EDINBURG VILLAGE	0112400025	\$4,633	\$3,813.50	001120025
JEISYVILLE VILLAGE	0112400038	\$61	\$49.98	001120038
KINCAID VILLAGE	0112400041	\$4,754	\$3,913.46	001120041
MORRISONVILLE VILLAGE	0112400054	\$9,515	\$7,832.42	001120054
MT AUBURN VILLAGE	0112400056	\$1,416	\$1,165.53	001120056
OWANECO VILLAGE	0112400062	\$1,036	\$852.45	001120062
PANA CITY	0112400063	\$74,145	\$61,035.17	001120063
PALMER VILLAGE	0112400064	\$907	\$746.99	001120064
STONINGTON VILLAGE	0112400082	\$3,810	\$3,136.26	001120082
TAYLORVILLE CITY	0112400084	\$117,413	\$96,653.44	001120084

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
TOVEY VILLAGE	0112400087	\$244	\$200.48	001120087
ASSUMPTION TOWNSHIP	0113020001	\$14,393	\$11,848.59	001130001
BEAR CREEK TOWNSHIP	0113020006	\$3,225	\$2,655.11	001130006
BUCKHART TOWNSHIP	0113020011	\$5,059	\$4,164.47	001130011
GREENWOOD TOWNSHIP	0113020034	\$304	\$250.46	001130034
JOHNSON TOWNSHIP	0113020040	\$3,185	\$2,622.16	001130040
KING TOWNSHIP	0113020041	\$697	\$573.97	001130041
LOCUST TOWNSHIP	0113020045	\$3,265	\$2,687.52	001130045
MAY TOWNSHIP	0113020049	\$1,437	\$1,183.10	001130049
MOSQUITO TOWNSHIP	0113020054	\$2,284	\$1,880.11	001130054
MT AUBURN TOWNSHIP	0113020056	\$5,988	\$4,929.04	001130056
PANA TOWNSHIP	0113020063	\$29,938	\$24,644.65	001130063
PRAIRIETON TOWNSHIP	0113020068	\$2,108	\$1,735.11	001130068
RICKS TOWNSHIP	0113020071	\$2,860	\$2,354.12	001130071
ROSAMOND TOWNSHIP	0113020073	\$2,004	\$1,649.42	001130073
SOUTH FORK TOWNSHIP	0113020079	\$111,928	\$92,138.00	001130079
STONINGTON TOWNSHIP	0113020082	\$4,489	\$3,695.41	001130082
TAYLORVILLE TOWNSHIP	0113020084	\$24,547	\$20,207.19	001130084
TAYLORVILLE PK DIST	0115080275	\$51,090	\$42,056.67	001150275
TAYLORVILLE SAN DIST	0115090144	\$62,273	\$51,262.78	001150144
ASSUMPTION FPD	0115100030	\$2,241	\$1,844.96	001150030
EDINBURG FPD	0115100204	\$1,602	\$1,318.77	001150204
MT AUBURN FPD	0115100455	\$1,325	\$1,090.83	001150455
OWANECO FPD	0115100527	\$1,483	\$1,221.00	001150527
STONINGTON FPD	0115100651	\$1,690	\$1,391.27	001150651
MORRISONVILLE CUSD 1	0117260010	\$74,501	\$61,328.48	001170010
TAYLORVILLE CUSD 3	0117260030	\$549,166	\$452,068.83	001170030
EDINBURG CUSD 4	0117260040	\$96,716	\$79,615.47	001170040
PANA CUSD 8	0117260080	\$296,043	\$243,699.64	001170080
SOUTH FORK CUSD 14	0117260140	\$49,609	\$40,837.87	001170140
ASSUMPTION TWP ROAD & BRIDGE	0119020001	\$15,947	\$13,127.26	001190001
BEAR CREEK TWP ROAD & BRIDGE	0119020006	\$10,544	\$8,679.37	001190006
BUCKHART TWP ROAD & BRIDGE	0119020011	\$10,014	\$8,243.26	001190011
GREENWOOD TWP ROAD & BRIDGE	0119020034	\$996	\$820.04	001190034
JOHNSON TWP ROAD & BRIDGE	0119020040	\$8,808	\$7,250.75	001190040
KING TWP ROAD & BRIDGE	0119020041	\$2,994	\$2,464.52	001190041
LOCUST TWP ROAD & BRIDGE	0119020045	\$6,514	\$5,362.40	001190045
MAY TWP ROAD & BRIDGE	0119020049	\$2,988	\$2,459.58	001190049
MOSQUITO TWP ROAD & BRIDGE	0119020054	\$7,812	\$6,430.71	001190054
MT AUBURN TWP ROAD & BRIDGE	0119020056	\$6,935	\$5,708.44	001190056
PANA TWP ROAD & BRIDGE	0119020063	\$39,909	\$32,852.76	001190063
PRAIRIETON TWP ROAD & BRIDGE	0119020068	\$3,137	\$2,582.06	001190068
RICKS TWP ROAD & BRIDGE	0119020071	\$5,573	\$4,587.95	001190071
ROSAMOND TWP ROAD & BRIDGE	0119020073	\$3,977	\$3,274.13	001190073
SOUTH FORK TWP ROAD & BRIDGE	0119020079	\$386,849	\$318,450.88	001190079
STONINGTON TWP ROAD & BRIDGE	0119020082	\$4,057	\$3,339.49	001190082
TAYLORVILLE TWP ROAD & BRIDGE	0119020084	\$63,378	\$52,172.35	001190084
CLARK COUNTY	0121010012	\$136,043	\$111,989.27	001210012

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CASEY CITY	0122400013	\$15,164	\$12,482.98	001220013
MARTINSVILLE CITY	0122400048	\$4,715	\$3,881.06	001220048
WESTFIELD CITY	0122400092	\$1,563	\$1,286.36	001220092
MARSHALL CITY	0122400099	\$31,851	\$26,219.37	001220099
ANDERSON TOWNSHIP	0123020002	\$685	\$564.09	001230002
AUBURN TOWNSHIP	0123020004	\$953	\$784.89	001230004
CASEY TOWNSHIP	0123020013	\$26,536	\$21,844.53	001230013
DARWIN TOWNSHIP	0123020021	\$1,258	\$1,035.35	001230021
DOLSON TOWNSHIP	0123020023	\$460	\$378.44	001230023
DOUGLAS TOWNSHIP	0123020025	\$432	\$355.92	001230025
JOHNSON TOWNSHIP	0123020040	\$1,544	\$1,270.98	001230040
MARSHALL TOWNSHIP	0123020048	\$10,422	\$8,579.41	001230048
MARTINSVILLE TOWNSHIP	0123020050	\$11,168	\$9,193.48	
MELROSE TOWNSHIP	0123020052	\$1,489	\$1,225.94	001230052
ORANGE TOWNSHIP	0123020061	\$1,282	\$1,055.67	001230061
PARKER TOWNSHIP	0123020063	\$1,760	\$1,448.94	001230063
WABASH TOWNSHIP	0123020090	\$1,840	\$1,514.30	001230090
WESTFIELD TOWNSHIP	0123020092	\$2,122	\$1,747.19	001230092
YORK TOWNSHIP	0123020096	\$2,558	\$2,105.85	001230096
CASEY PK DIST	0125080044	\$9,871	\$8,125.72	001250044
CLARK CO PK DIST	0125080058	\$24,605	\$20,254.98	001250058
MARSHALL FPD	0125100418	\$31,238	\$25,715.15	001250418
MARTINSVILLE FPD	0125100419	\$3,899	\$3,209.31	001250419
WESTFIELD FPD	0125100715	\$984	\$809.61	001250715
YORK FPD	0125100738	\$1,185	\$975.48	001250738
MILLCREEK CONS DIST	0125300008	\$3,524	\$2,900.63	001250008
NORTHFORK CONS DIST	0125300009	\$6,648	\$5,472.26	001250009
MARSHALL CUSD C-2	0127260029	\$225,580	\$185,695.27	001270029
MARTINSVILLE CUSD C-3	0127260039	\$101,229	\$83,330.65	001270039
CASEY-WESTFIELD CUSD C-4	0127260049	\$226,697	\$186,615.27	001270049
ANDERSON TWP ROAD & BRIDGE	0129020002	\$813	\$669.55	001290002
AUBURN TWP ROAD & BRIDGE	0129020004	\$849	\$699.21	001290004
CASEY TWP ROAD & BRIDGE	0129020013	\$26,813	\$22,072.47	001290013
DARWIN TWP ROAD & BRIDGE	0129020021	\$905	\$744.79	001290021
DOLSON TWP ROAD & BRIDGE	0129020023	\$1,215	\$1,000.20	001290023
DOUGLAS TWP ROAD & BRIDGE	0129020025	\$304	\$250.46	001290025
JOHNSON TWP ROAD & BRIDGE	0129020040	\$1,721	\$1,416.54	001290040
MARSHALL TWP ROAD & BRIDGE	0129020048	\$11,232	\$9,246.21	001290048
MARTINSVILLE TWP ROAD & BRIDGE	0129020050	\$11,037	\$9,085.82	001290050
MELROSE TWP ROAD & BRIDGE	0129020052	\$3,101	\$2,552.40	001290052
ORANGE TWP ROAD & BRIDGE	0129020061	\$1,541	\$1,268.79	001290061
PARKER TWP ROAD & BRIDGE	0129020063	\$2,165	\$1,782.34	001290063
WABASH TWP ROAD & BRIDGE	0129020090	\$5,479	\$4,510.51	001290090
WESTFIELD TWP ROAD & BRIDGE	0129020092	\$962	\$792.03	001290092
YORK TWP ROAD & BRIDGE	0129020096	\$1,748	\$1,439.06	001290096
CLAY COUNTY	0131010013	\$180,475	\$148,565.45	001310013
CLAY CITY VILLAGE	0132400017	\$8,202	\$6,751.48	001320017
FLORA CITY	0132400030	\$102,663	\$84,511.55	001320030

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
IOLA VILLAGE	0132400039	\$329	\$270.78	001320039
LOUISVILLE VILLAGE	0132400045	\$14,028	\$11,547.60	001320045
SAILOR SPRINGS VILLAGE	0132400075	\$134	\$110.40	001320075
XENIA VILLAGE	0132400096	\$2,004	\$1,649.42	001320096
BIBLE GROVE TOWNSHIP	0133020008	\$6,054	\$4,983.97	001330008
BLAIR TOWNSHIP	0133020010	\$2,717	\$2,236.58	001330010
CLAY CITY TOWNSHIP	0133020017	\$3,950	\$3,251.61	001330017
HARTER TOWNSHIP	0133020035	\$7,325	\$6,029.75	001330035
HOOSIER TOWNSHIP	0133020037	\$8,296	\$6,829.47	001330037
LARKINSBURG TOWNSHIP	0133020042	\$6,006	\$4,943.87	001330042
LOUISVILLE TOWNSHIP	0133020045	\$9,024	\$7,428.71	001330045
OSKALOOSA TOWNSHIP	0133020062	\$1,925	\$1,584.61	001330062
PIXLEY TOWNSHIP	0133020065	\$2,415	\$1,988.31	001330065
SONGER TOWNSHIP	0133020079	\$1,349	\$1,110.60	001330079
STANFORD TOWNSHIP	0133020081	\$5,178	\$4,262.24	001330081
XENIA TOWNSHIP	0133020096	\$4,069	\$3,349.37	001330096
CLAY CITY FPD	0135100138	\$7,769	\$6,395.56	001350138
EDGEWOOD BI-COUNTY FPD	0135100203	\$3,423	\$2,817.70	001350203
NORTH CLAY FPD	0135100486	\$17,844	\$14,688.80	001350486
XENIA FPD	0135100737	\$7,873	\$6,480.69	001350737
FLORA AIRPORT AUTHORITY	0135150005	\$14,619	\$12,034.24	001350005
CLAY CITY CUSD 10	0137260100	\$98,166	\$80,809.00	001370100
NORTH CLAY CUSD 25	0137260250	\$208,229	\$171,412.38	001370250
FLORA CUSD 35	0137260350	\$325,688	\$268,103.71	001370350
BIBLE GROVE TWP ROAD & BRIDGE	0139020008	\$6,146	\$5,059.21	001390008
BLAIR TWP ROAD & BRIDGE	0139020010	\$3,298	\$2,714.98	001390010
CLAY CITY TWP ROAD & BRIDGE	0139020017	\$6,959	\$5,728.76	001390017
HARTER TWP ROAD & BRIDGE	0139020035	\$16,163	\$13,305.22	001390035
HOOSIER TWP ROAD & BRIDGE	0139020037	\$5,126	\$4,219.40	001390037
LARKINSBURG TWP ROAD & BRIDGE	0139020042	\$3,514	\$2,892.94	001390042
LOUISVILLE TWP ROAD & BRIDGE	0139020045	\$7,598	\$6,254.95	001390045
OSKALOOSA TWP ROAD & BRIDGE	0139020062	\$1,669	\$1,373.69	001390062
PIXLEY TWP ROAD & BRIDGE	0139020065	\$2,653	\$2,183.85	001390065
SONGER TWP ROAD & BRIDGE	0139020079	\$1,018	\$837.62	001390079
STANFORD TWP ROAD & BRIDGE	0139020081	\$9,868	\$8,122.97	001390081
XENIA TWP ROAD & BRIDGE	0139020096	\$4,151	\$3,416.93	001390096
CLINTON COUNTY	0141010014	\$163,629	\$134,698.33	001410014
ALBERS VILLAGE	0142400002	\$3,143	\$2,587.55	001420002
AVISTON VILLAGE	0142400003	\$3,301	\$2,717.73	001420003
BARTELSON VILLAGE	0142400005	\$1,717	\$1,413.79	001420005
BECKEMEYER VILLAGE	0142400007	\$2,961	\$2,437.06	001420007
BREESE CITY	0142400010	\$12,813	\$10,547.40	001420010
CARLYLE CITY	0142400013	\$32,886	\$27,071.82	001420013
GERMANTOWN VILLAGE	0142400031	\$1,100	\$905.18	001420031
HOFFMAN VILLAGE	0142400036	\$3,853	\$3,171.41	001420036
HUEY VILLAGE	0142400038	\$149	\$123.03	001420038
NEW BADEN VILLAGE	0142400057	\$2,921	\$2,404.65	001420057
TRENTON CITY	0142400087	\$12,021	\$9,895.43	001420087

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BREESE TOWNSHIP	0143020010	\$7,236	\$5,956.70	001430010
BROOKSIDE TOWNSHIP	0143020012	\$16,909	\$13,919.29	001430012
CARLYLE TOWNSHIP	0143020014	\$7,870	\$6,478.50	001430014
CLEMENT TOWNSHIP	0143020017	\$1,934	\$1,591.75	001430017
EAST FORK TOWNSHIP	0143020025	\$865	\$711.84	001430025
GERMANTOWN TOWNSHIP	0143020031	\$2,473	\$2,035.55	001430031
IRISHTOWN TOWNSHIP	0143020039	\$956	\$787.09	001430039
LAKE TOWNSHIP	0143020042	\$5,875	\$4,836.21	001430042
LOOKINGGLASS TOWNSHIP	0143020045	\$4,029	\$3,316.97	001430045
MERIDIAN TOWNSHIP	0143020051	\$3,183	\$2,619.96	001430051
ST ROSE TOWNSHIP	0143020075	\$1,577	\$1,298.45	001430075
SANTA FE TOWNSHIP	0143020077	\$1,696	\$1,396.21	001430077
SUGAR CREEK TOWNSHIP	0143020083	\$2,808	\$2,311.28	001430083
WADE TOWNSHIP	0143020090	\$2,632	\$2,166.27	001430090
WHEATFIELD TOWNSHIP	0143020093	\$1,048	\$862.33	001430093
GERMANTOWN PK DIST	0145080110	\$786	\$647.03	001450110
ALBERS SAN DIST	0145090002	\$1,641	\$1,351.17	001450002
AVISTON FPD	0145100038	\$1,084	\$892.54	001450038
BREESE FPD	0145100077	\$2,074	\$1,707.09	001450077
CARLYLE FPD	0145100107	\$8,900	\$7,326.00	001450107
CLIN-CLAIR FPD	0145100140	\$1,435	\$1,180.91	001450140
GERMANTOWN FPD	0145100260	\$929	\$764.57	001450260
HOFFMAN FPD	0145100308	\$3,210	\$2,642.48	001450308
HUEY FPD	0145100319	\$4,291	\$3,532.28	001450319
ST ROSE FPD	0145100599	\$1,358	\$1,118.29	001450599
SANTA FE FPD	0145100605	\$667	\$549.26	001450605
SUGAR CREEK TWP FPD	0145100654	\$1,200	\$987.56	001450654
BECKMEYER WADE TWP FPD	0145100690	\$1,020	\$839.82	001450690
WHEATFIELD FPD	0145100717	\$442	\$363.61	001450717
KASKASKIA COMM COLL 501	0146060501	\$507,923	\$418,117.56	001460501
AVISTON ELEM SD 21	0147020210	\$14,345	\$11,808.49	001470210
WILLOW GROVE ELEM SD 46	0147020460	\$30,584	\$25,176.33	001470460
BARTELSON ELEM SD 57	0147020570	\$6,149	\$5,061.96	001470570
GERMANTOWN ELEM SD 60	0147020600	\$11,570	\$9,524.68	001470600
DAMIANSVILLE ELEM SD 62	0147020620	\$7,374	\$6,069.85	001470620
ALBERS ELEM SD 63	0147020630	\$9,731	\$8,010.38	001470630
ST ROSE ELEM SD 14-15	0147021415	\$10,465	\$8,614.56	001471415
NORTH WAMAC ELEM SD 186	0147021860	\$38,809	\$31,947.58	001471860
BREESE CC ELEM SD 12	0147040120	\$81,289	\$66,916.62	001470120
CENTRAL COMM HS 71	0147160710	\$143,328	\$117,986.62	001470710
CARLYLE CUSD 1	0147260010	\$338,921	\$278,997.15	001470010
WESCLIN CUSD 3	0147260030	\$84,865	\$69,860.10	001470030
BREESE TWP ROAD & BRIDGE	0149020010	\$11,993	\$9,872.91	001490010
BROOKSIDE TWP ROAD & BRIDGE	0149020012	\$15,700	\$12,924.04	001490012
CARLYLE TWP ROAD & BRIDGE	0149020014	\$6,426	\$5,289.90	001490014
CLEMENT TWP ROAD & BRIDGE	0149020017	\$2,531	\$2,083.33	001490017
EAST FORK TWP ROAD & BRIDGE	0149020025	\$1,346	\$1,108.40	001490025
GERMANTOWN TWP ROAD & BRIDGE	0149020031	\$2,668	\$2,196.48	001490031

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
IRISHTOWN TWP ROAD & BRIDGE	0149020039	\$835	\$687.12	001490039
LAKE TWP ROAD & BRIDGE	0149020042	\$5,988	\$4,929.04	001490042
LOOKINGGLASS TWP ROAD & BRIDGE	0149020045	\$8,454	\$6,959.65	001490045
MERIDIAN TWP ROAD & BRIDGE	0149020051	\$10,004	\$8,235.57	001490051
ST ROSE TWP ROAD & BRIDGE	0149020075	\$2,500	\$2,058.07	001490075
SANTA FE TWP ROAD & BRIDGE	0149020077	\$1,230	\$1,012.83	001490077
SUGAR CREEK TWP ROAD & BRIDGE	0149020083	\$9,280	\$7,639.08	001490083
WADE TWP ROAD & BRIDGE	0149020090	\$4,084	\$3,362.01	001490090
WHEATFIELD TWP ROAD & BRIDGE	0149020093	\$1,532	\$1,261.10	001490093
COLES COUNTY	0151010015	\$354,439	\$291,770.68	001510015
ASHMORE VILLAGE	0152400003	\$3,399	\$2,797.92	001520003
CHARLESTON CITY	0152400015	\$226,856	\$186,746.00	001520015
HUMBOLDT VILLAGE	0152400038	\$1,127	\$927.70	001520038
LERNA VILLAGE	0152400043	\$731	\$601.44	001520043
MATTOON CITY	0152400049	\$535,407	\$440,742.03	001520049
OAKLAND CITY	0152400059	\$8,969	\$7,383.12	001520059
ASHMORE TOWNSHIP	0153020003	\$6,822	\$5,616.16	001530003
CHARLESTON TOWNSHIP	0153020015	\$18,426	\$15,167.75	001530015
EAST OAKLAND TOWNSHIP	0153020025	\$5,780	\$4,758.22	001530025
HUMBOLDT TOWNSHIP	0153020038	\$7,404	\$6,094.56	001530038
HUTTON TOWNSHIP	0153020040	\$1,115	\$917.81	001530040
LAFAYETTE TOWNSHIP	0153020042	\$24,806	\$20,420.31	001530042
MATTOON TOWNSHIP	0153020048	\$41,374	\$34,058.93	001530048
MORGAN TOWNSHIP	0153020054	\$905	\$744.79	001530054
NORTH OKAW TOWNSHIP	0153020058	\$2,948	\$2,426.62	001530058
PARADISE TOWNSHIP	0153020063	\$6,627	\$5,455.23	001530063
PLEASANT GROVE TOWNSHIP	0153020066	\$3,213	\$2,645.23	001530066
SEVEN HICKORY TOWNSHIP	0153020076	\$609	\$501.47	001530076
CHARLESTON TOWN PK DIST	0155080050	\$18,782	\$15,461.06	001550050
EAST OAKLAND TWP PK DIST	0155080083	\$1,255	\$1,033.15	001550083
MATTOON TOWN PK DIST	0155080183	\$30,453	\$25,068.68	001550183
ASHMORE FPD	0155100028	\$2,116	\$1,742.25	001550028
COOKS MILLS FPD	0155100150	\$969	\$797.52	001550150
HUMBOLDT FPD	0155100321	\$2,939	\$2,419.48	001550321
HUTTON FPD	0155100325	\$277	\$227.94	001550325
LINCOLN FPD	0155100377	\$7,961	\$6,553.74	001550377
OAKLAND FPD	0155100504	\$6,389	\$5,259.70	001550504
SEVEN HICKORY & MORGAN FPD	0155100617	\$454	\$373.50	001550617
WABASH FPD	0155100757	\$8,893	\$7,320.51	001550757
COLES COUNTY AIRPORT AUTH	0155150004	\$125,399	\$103,226.96	001550004
LAKE LAND COMM COLL 517	0156060517	\$445,947	\$367,099.74	001560517
CHARLESTON CUSD 1	0157260010	\$866,945	\$713,661.64	001570010
MATTOON CUSD 2	0157260020	\$1,189,990	\$979,589.19	001570020
OAKLAND CUSD 5	0157260050	\$63,695	\$52,433.24	001570050
ASHMORE TWP ROAD & BRIDGE	0159020003	\$9,058	\$7,456.17	001590003
CHARLESTON TWP ROAD & BRIDGE	0159020015	\$40,259	\$33,141.12	001590015
EAST OAKLAND TWP ROAD & BRIDGE	0159020025	\$3,923	\$3,229.09	001590025
HUMBOLDT TWP ROAD & BRIDGE	0159020038	\$19,635	\$16,163.01	001590038

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HUTTON TWP ROAD & BRIDGE	0159020040	\$1,206	\$993.06	001590040
LAFAYETTE TWP ROAD & BRIDGE	0159020042	\$43,235	\$35,590.81	001590042
MATTOON TWP ROAD & BRIDGE	0159020048	\$54,455	\$44,826.58	001590048
MORGAN TWP ROAD DISTRICT	0159020054	\$1,535	\$1,263.84	001590054
NORTH OKAW TWP ROAD & BRIDGE	0159020058	\$20,220	\$16,644.71	001590058
PARADISE TWP ROAD & BRIDGE	0159020063	\$10,087	\$8,303.68	001590063
PLEASANT GROVE TWP RD & BR	0159020066	\$3,335	\$2,745.19	001590066
SEVEN HICKORY TWP RD & BRIDGE	0159020076	\$1,812	\$1,491.78	001590076
COOK COUNTY	0161010016	\$53,736,719	\$44,235,588.63	001610016
FRANKLIN PARK VILLAGE	0162400001	\$763,481	\$628,491.13	001620001
ALSIP VILLAGE	0162400002	\$356,674	\$293,611.18	001620002
ARLINGTON HEIGHTS VILLAGE	0162400003	\$457,226	\$376,384.07	001620003
HARVEY CITY	0162400004	\$785,281	\$646,436.17	001620004
BARRINGTON VILLAGE	0162400005	\$114,615	\$94,350.01	001620005
BELLWOOD VILLAGE	0162400006	\$609,578	\$501,799.19	001620006
BERWYN CITY	0162400007	\$234,319	\$192,889.20	001620007
BLUE ISLAND CITY	0162400008	\$301,304	\$248,031.00	001620008
HODGKINS VILLAGE	0162400009	\$128,533	\$105,807.30	001620009
BROOKFIELD VILLAGE	0162400010	\$85,133	\$70,080.35	001620010
BURNHAM VILLAGE	0162400011	\$84,471	\$69,535.85	001620011
CALUMET CITY	0162400012	\$210,242	\$173,069.51	001620012
GLENVIEW VILLAGE	0162400013	\$259,060	\$213,255.74	001620013
CHICAGO CITY	0162400014	\$159,601,208	\$131,382,293.31	001620014
CHICAGO HEIGHTS CITY	0162400015	\$1,458,269	\$1,200,434.04	001620015
CHICAGO RIDGE VILLAGE	0162400016	\$89,188	\$73,418.93	001620016
GLENWOOD VILLAGE	0162400018	\$37,485	\$30,856.97	001620018
OAK PARK VILLAGE	0162400019	\$1,495,291	\$1,230,910.21	001620019
CRESTWOOD VILLAGE	0162400020	\$30,597	\$25,187.24	001620020
ORLAND PARK VILLAGE	0162400021	\$57,880	\$47,646.70	001620021
DES PLAINES CITY	0162400022	\$1,412,255	\$1,162,556.07	001620022
DIXMOOR VILLAGE	0162400023	\$88,728	\$73,040.48	001620023
DOLTON VILLAGE	0162400024	\$241,182	\$198,538.98	001620024
EAST HAZELCREST VILLAGE	0162400025	\$7,019	\$5,777.69	001620025
EVANSTON CITY	0162400027	\$1,423,047	\$1,171,439.99	001620027
ELMWOOD PARK VILLAGE	0162400028	\$187,888	\$154,667.40	001620028
EVERGREEN PARK VILLAGE	0162400029	\$200,836	\$165,326.81	001620029
FLOSSMOOR VILLAGE	0162400030	\$58,782	\$48,388.94	001620030
FOREST PARK VILLAGE	0162400031	\$223,788	\$184,220.62	001620031
GLENCOE VILLAGE	0162400032	\$114,301	\$94,091.16	001620032
OAK LAWN VILLAGE	0162400033	\$489,390	\$402,861.51	001620033
GOLF VILLAGE	0162400034	\$979	\$806.19	001620034
HAZELCREST VILLAGE	0162400035	\$33,595	\$27,655.10	001620035
BARRINGTON HILLS VILLAGE	0162400036	\$36,073	\$29,695.15	001620036
HOMWOOD VILLAGE	0162400037	\$88,018	\$72,455.49	001620037
HILLSIDE VILLAGE	0162400038	\$200,921	\$165,396.63	001620038
JUSTICE VILLAGE	0162400040	\$16,322	\$13,435.89	001620040
KENILWORTH VILLAGE	0162400041	\$35,865	\$29,523.88	001620041
LAGRANGE VILLAGE	0162400042	\$292,818	\$241,045.20	001620042

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LA GRANGE PARK VILLAGE	0162400043	\$53,064	\$43,682.06	001620043
LANSING VILLAGE	0162400044	\$204,949	\$168,712.33	001620044
LINCOLNWOOD VILLAGE	0162400045	\$151,340	\$124,581.41	001620045
LEMONT VILLAGE	0162400046	\$33,730	\$27,765.99	001620046
MARKHAM CITY	0162400047	\$87,297	\$71,861.71	001620047
LYONS VILLAGE	0162400048	\$66,109	\$54,420.10	001620048
MAYWOOD VILLAGE	0162400049	\$702,585	\$578,361.32	001620049
MCCOOK VILLAGE	0162400050	\$470,745	\$387,512.82	001620050
MELROSE PARK VILLAGE	0162400051	\$1,313,460	\$1,081,228.98	001620051
MIDLOTHIAN VILLAGE	0162400052	\$15,325	\$12,615.62	001620052
MATTESON VILLAGE	0162400053	\$136,287	\$112,190.51	001620053
MORTON GROVE VILLAGE	0162400054	\$429,116	\$353,244.51	001620054
NORTHFIELD VILLAGE	0162400055	\$61,339	\$50,493.59	001620055
MOUNT PROSPECT VILLAGE	0162400056	\$456,357	\$375,668.77	001620056
STONE PARK VILLAGE	0162400057	\$32,807	\$27,006.15	001620057
NILES VILLAGE	0162400058	\$273,218	\$224,910.86	001620058
NORTH LAKE CITY	0162400059	\$220,755	\$181,723.43	001620059
NORTH RIVERSIDE VILLAGE	0162400060	\$45,862	\$37,752.99	001620060
PALATINE VILLAGE	0162400061	\$115,379	\$94,978.91	001620061
NORTHBROOK VILLAGE	0162400062	\$545,496	\$449,047.21	001620062
PARK RIDGE CITY	0162400063	\$489,538	\$402,983.55	001620063
PALOS PARK VILLAGE	0162400064	\$16,690	\$13,738.66	001620064
PHOENIX VILLAGE	0162400065	\$38,425	\$31,631.47	001620065
RIVERSIDE VILLAGE	0162400066	\$55,759	\$45,899.96	001620066
POSEN VILLAGE	0162400067	\$20,063	\$16,515.72	001620067
RIVER FOREST VILLAGE	0162400069	\$158,033	\$130,091.54	001620069
RICHTON PARK VILLAGE	0162400070	\$22,351	\$18,399.18	001620070
RIVERDALE VILLAGE	0162400071	\$375,521	\$309,125.33	001620071
ROBBINS VILLAGE	0162400072	\$13,377	\$11,011.46	001620072
RIVER GROVE VILLAGE	0162400073	\$172,984	\$142,398.54	001620073
BEDFORD PARK VILLAGE	0162400074	\$1,009,083	\$830,668.52	001620074
OLYMPIA FIELDS VILLAGE	0162400075	\$18,429	\$15,170.90	001620075
SCHILLER PARK VILLAGE	0162400076	\$350,645	\$288,647.89	001620076
SOUTH CHICAGO HEIGHTS VILLAGE	0162400077	\$23,447	\$19,301.59	001620077
SKOKIE VILLAGE	0162400078	\$1,623,541	\$1,336,484.57	001620078
SOUTH HOLLAND VILLAGE	0162400079	\$206,412	\$169,916.92	001620079
WINNETKA VILLAGE	0162400080	\$151,103	\$124,386.61	001620080
STEGER VILLAGE	0162400081	\$30,919	\$25,452.21	001620081
STICKNEY VILLAGE	0162400082	\$131,574	\$108,310.36	001620082
SUMMIT VILLAGE	0162400083	\$171,117	\$140,861.85	001620083
THORNTON VILLAGE	0162400084	\$51,530	\$42,418.80	001620084
WILLOW SPRINGS VILLAGE	0162400085	\$35,720	\$29,404.77	001620085
TINLEY PARK VILLAGE	0162400086	\$87,130	\$71,724.94	001620086
BRIDGEVIEW VILLAGE	0162400087	\$249,594	\$205,463.75	001620087
BUFFALO GROVE VILLAGE	0162400088	\$24,040	\$19,789.27	001620088
BURBANK CITY	0162400089	\$73,209	\$60,264.67	001620089
WESTCHESTER VILLAGE	0162400090	\$126,606	\$104,220.74	001620090
WHEELING VILLAGE	0162400091	\$191,749	\$157,846.11	001620091

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WESTERN SPRINGS VILLAGE	0162400092	\$49,351	\$40,625.70	001620092
FORESTVIEW VILLAGE	0162400093	\$534,739	\$440,192.04	001620093
WILMETTE VILLAGE	0162400094	\$266,238	\$219,164.86	001620094
CALUMET PARK VILLAGE	0162400095	\$50,691	\$41,728.78	001620095
WORTH VILLAGE	0162400096	\$25,671	\$21,132.24	001620096
BROADVIEW VILLAGE	0162400097	\$666,327	\$548,514.14	001620097
BERKELEY VILLAGE	0162400098	\$187,393	\$154,260.20	001620098
BARTLETT VILLAGE	0162400099	\$43,590	\$35,883.13	001620099
COUNTRY CLUB HILLS CITY	0162400101	\$26,425	\$21,752.43	001620101
COUNTRYSIDE CITY	0162400102	\$3,847	\$3,166.67	001620102
FORD HEIGHTS VILLAGE	0162400104	\$25,119	\$20,678.10	001620104
ELK GROVE VILLAGE	0162400105	\$1,536,487	\$1,264,822.77	001620105
HANOVER PARK VILLAGE	0162400106	\$90,236	\$74,281.12	001620106
HICKORY HILLS CITY	0162400107	\$22,047	\$18,148.64	001620107
HOFFMAN ESTATES VILLAGE	0162400108	\$280,085	\$230,563.57	001620108
HOMETOWN CITY	0162400109	\$12,093	\$9,954.73	001620109
INDIAN HEAD PARK VILLAGE	0162400110	\$1,284	\$1,056.73	001620110
INVERNESS VILLAGE	0162400111	\$4,834	\$3,979.31	001620111
LYNWOOD VILLAGE	0162400112	\$5,746	\$4,729.76	001620112
MERRIONETTE PARK VILLAGE	0162400113	\$4,607	\$3,792.73	001620113
NORRIDGE VILLAGE	0162400114	\$28,355	\$23,341.34	001620114
OAK FOREST CITY	0162400115	\$41,689	\$34,318.18	001620115
PALOS HEIGHTS CITY	0162400116	\$25,760	\$21,205.00	001620116
PALOS HILLS CITY	0162400117	\$21,930	\$18,052.41	001620117
PARK FOREST VILLAGE	0162400118	\$228,205	\$187,855.99	001620118
PROSPECT HEIGHTS CITY	0162400120	\$1,131	\$931.17	001620120
ROLLING MEADOWS CITY	0162400121	\$265,679	\$218,704.85	001620121
SAUK VILLAGE	0162400123	\$32,644	\$26,872.38	001620123
SOUTH BARRINGTON VILLAGE	0162400125	\$1,460	\$1,202.24	001620125
STREAMWOOD VILLAGE	0162400126	\$74,638	\$61,441.10	001620126
ORLAND HILLS VILLAGE	0162400127	\$3,872	\$3,187.20	001620127
ROSEMONT VILLAGE	0162400128	\$152,754	\$125,746.10	001620128
HARWOOD HEIGHTS VILLAGE	0162400130	\$6,464	\$5,321.20	001620130
BARRINGTON TOWNSHIP	0163020009	\$3,727	\$3,068.09	001630009
BERWYN TOWNSHIP	0163020010	\$28,235	\$23,242.77	001630010
BLOOM TOWNSHIP	0163020011	\$253,753	\$208,886.83	001630011
BREMEN TOWNSHIP	0163020012	\$64,603	\$53,180.30	001630012
CALUMET TOWNSHIP	0163020013	\$50,222	\$41,342.12	001630013
CICERO TOWNSHIP	0163020014	\$2,538,921	\$2,090,017.13	001630014
ELK GROVE TOWNSHIP	0163020015	\$187,658	\$154,478.47	001630015
EVANSTON TOWNSHIP	0163020016	\$63,160	\$51,992.73	001630016
HANOVER TOWNSHIP	0163020017	\$40,763	\$33,555.41	001630017
LEMONT TOWNSHIP	0163020018	\$18,914	\$15,569.89	001630018
LEYDEN TOWNSHIP	0163020019	\$377,186	\$310,496.55	001630019
LYONS TOWNSHIP	0163020020	\$276,528	\$227,635.12	001630020
MAINE TOWNSHIP	0163020021	\$78,573	\$64,680.52	001630021
NEW TRIER TOWNSHIP	0163020022	\$39,773	\$32,740.42	001630022
NILES TOWNSHIP	0163020023	\$230,482	\$189,730.75	001630023

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORTHFIELD TOWNSHIP	0163020024	\$14,908	\$12,271.79	001630024
NORWOOD PARK TOWNSHIP	0163020025	\$24,444	\$20,122.45	001630025
OAK PARK TOWNSHIP	0163020026	\$110,467	\$90,935.64	001630026
ORLAND TOWNSHIP	0163020027	\$15,590	\$12,833.89	001630027
PALATINE TOWNSHIP	0163020028	\$65,967	\$54,303.33	001630028
PALOS TOWNSHIP	0163020029	\$23,281	\$19,164.88	001630029
PROVISO TOWNSHIP	0163020030	\$440,830	\$362,887.68	001630030
RICH TOWNSHIP	0163020031	\$28,030	\$23,073.78	001630031
RIVER FOREST TOWNSHIP	0163020032	\$7,369	\$6,066.37	001630032
RIVERSIDE TOWNSHIP	0163020033	\$34,080	\$28,054.08	001630033
SCHAUMBURG TOWNSHIP	0163020034	\$224,121	\$184,494.63	001630034
STICKNEY TOWNSHIP	0163020035	\$347,470	\$286,033.94	001630035
THORNTON TOWNSHIP	0163020036	\$269,247	\$221,641.51	001630036
WHEELING TOWNSHIP	0163020037	\$89,022	\$73,282.22	001630037
WORTH TOWNSHIP	0163020038	\$142,146	\$117,013.57	001630038
ALSIP PK DIST	0165080005	\$160,678	\$132,268.96	001650005
ARLINGTON HEIGHTS PK DIST	0165080006	\$237,455	\$195,470.70	001650006
BARRINGTON PK DIST	0165080009	\$47,160	\$38,821.70	001650009
BARRINGTON COUNTRYSIDE PK DIST	0165080010	\$2,345	\$1,930.41	
BARTLETT PK DIST	0165080011	\$19,546	\$16,089.68	001650011
BEDFORD PARK PK DIST	0165080014	\$308,458	\$253,919.58	
BERKELEY PK DIST	0165080018	\$25,901	\$21,321.76	
BERWYN PK DIST	0165080019	\$13,631	\$11,220.93	
BLUE ISLAND PK DIST	0165080025	\$57,322	\$47,186.69	
BRIDGEVIEW PK DIST	0165080028	\$68,227	\$56,163.91	001650028
BROADVIEW PK DIST	0165080030	\$164,444	\$135,368.74	001650030
BUFFALO GROVE PK DIST	0165080031	\$14,141	\$11,640.69	
CALUMET MEMORIAL PK DIST	0165080034	\$111,765	\$92,004.11	001650034
MAYWOOD PK DIST	0165080046	\$51,717	\$42,573.11	001650046
CENTRAL STICKNEY PK DIST	0165080047	\$33,793	\$27,818.21	
CHICAGO PK DIST	0165080052	\$45,848,720	\$37,742,257.79	001650052
CHICAGO HEIGHTS PK DIST	0165080053	\$169,628	\$139,636.14	001650053
CHICAGO RIDGE PK DIST	0165080054	\$17,319	\$14,256.75	
CLYDE PK DIST	0165080059	\$505,047	\$415,750.56	
COMM PARK DIST OF LA GRANGE PK	0165080061	\$17,464	\$14,376.45	
COUNTRY CLUB HILLS PK DIST	0165080062	\$19,515	\$16,064.52	001650062
DES PLAINES PK DIST	0165080075	\$404,827	\$333,249.97	001650075
DOLTON PK DIST	0165080078	\$70,815	\$58,294.38	001650078
ELK GROVE PK DIST	0165080088	\$505,026	\$415,732.95	001650088
EVANSTON LIGHTHOUSE PK DIST	0165080090	\$1,863	\$1,533.75	001650090
FOREST PARK PK DIST	0165080097	\$35,144	\$28,930.09	001650097
FOREST VIEW PK DIST	0165080098	\$57,644	\$47,451.90	001650098
FRANKLIN PARK PK DIST	0165080104	\$347,689	\$286,214.66	001650104
GLENCOE PARK RECREATION DIST	0165080111	\$26,378	\$21,714.29	001650111
GLENVIEW PK DIST	0165080114	\$122,864	\$101,140.91	001650114
GOLF MAINE PK DIST	0165080115	\$20,647	\$16,996.27	001650115
HANOVER PARK PK DIST	0165080127	\$35,425	\$29,161.68	001650127
HARVEY PK DIST	0165080129	\$121,224	\$99,790.23	001650129

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

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DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HAWTHORNE PK DIST	0165080130	\$60,826	\$50,071.14	001650130
HAZELCREST PK DIST	0165080131	\$9,635	\$7,931.63	001650131
HICKORY HILLS PK DIST	0165080134	\$18,561	\$15,278.86	001650134
HOFFMAN ESTATES PK DIST	0165080136	\$59,390	\$48,889.43	001650136
HOMEWOOD FLOSSMOOR PK DIST	0165080138	\$70,918	\$58,378.87	
INVERNESS PK DIST	0165080143	\$262	\$215.34	001650143
IVANHOE PK DIST	0165080146	\$3,755	\$3,090.98	001650146
KENILWORTH PK DIST	0165080149	\$4,452	\$3,664.82	001650149
LA GRANGE PK DIST	0165080155	\$42,828	\$35,255.22	001650155
LAN OAK PK DIST	0165080160	\$41,247	\$33,954.40	001650160
LEMONT TWP PK DIST	0165080162	\$65,214	\$53,683.73	001650162
MCCOOK PK DIST	0165080174	\$27,588	\$22,710.00	001650174
MARKHAM PK DIST	0165080180	\$13,631	\$11,220.93	001650180
MATTESON PK DIST	0165080182	\$44,833	\$36,905.73	001650182
MEMORIAL PK DIST	0165080185	\$251,291	\$206,860.79	001650185
MIDLOTHIAN PK DIST	0165080188	\$13,335	\$10,976.84	001650188
MORTON GROVE PK DIST	0165080194	\$174,840	\$143,926.43	001650194
MT PROSPECT PK DIST	0165080195	\$161,428	\$132,886.22	001650195
NILES PK DIST	0165080203	\$280,973	\$231,294.07	001650203
NORRIDGE PK DIST	0165080205	\$30,830	\$25,379.11	001650205
NORTH BERWYN PK DIST	0165080206	\$5,368	\$4,418.78	001650206
NORTHBROOK PK DIST	0165080207	\$209,899	\$172,787.29	001650207
NORTHFIELD PK DIST	0165080208	\$6,499	\$5,349.95	
OAK FOREST PK DIST	0165080211	\$27,896	\$22,963.48	001650211
OAK LAWN PK DIST	0165080212	\$158,062	\$130,115.01	001650212
OAK PARK PK DIST	0165080213	\$162,998	\$134,178.23	001650213
OLYMPIA FIELDS PK DIST	0165080215	\$11,463	\$9,436.63	001650215
PALATINE PK DIST	0165080218	\$163,419	\$134,525.00	001650218
PARK RIDGE PK DIST	0165080219	\$212,848	\$175,214.65	001650219
PHOENIX PK DIST	0165080224	\$10,756	\$8,854.58	001650224
PLEASANT DALE PK DIST	0165080229	\$76,225	\$62,747.78	001650229
POSEN PK DIST	0165080234	\$6,510	\$5,358.75	
PROSPECT HEIGHTS PK DIST	0165080237	\$13,079	\$10,766.79	001650237
RIDGEVILLE PK DIST	0165080243	\$15,926	\$13,110.25	001650243
RIVERDALE PK DIST	0165080244	\$83,520	\$68,752.54	001650244
RIVER FOREST PK DIST	0165080245	\$15,675	\$12,903.72	001650245
RIVER TRAILS PK DIST	0165080246	\$81,893	\$67,413.59	001650246
ROLLING MEADOWS PK DIST	0165080250	\$86,897	\$71,532.54	001650250
ROSEMONT PK DIST	0165080252	\$62,690	\$51,605.48	001650252
SALT CREEK RURAL PK DIST	0165080256	\$11,803	\$9,715.93	001650256
SCHAUMBURG PK DIST	0165080259	\$226,026	\$186,063.00	001650259
SKOKIE PK DIST	0165080260	\$360,496	\$296,757.31	001650260
SOUTH BARRINGTON PK DIST	0165080261	\$230	\$188.93	001650261
BURBANK PK DIST	0165080262	\$30,484	\$25,093.95	001650262
STREAMWOOD PK DIST	0165080269	\$35,304	\$29,061.53	001650269
SUMMIT PK DIST	0165080270	\$41,700	\$34,326.98	001650270
TINLEY PARK PK DIST	0165080276	\$28,696	\$23,622.30	001650276
VETERANS PK DIST	0165080286	\$725,993	\$597,630.64	001650286

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WESTCHESTER PK DIST	0165080293	\$21,516	\$17,712.10	001650293
WESTDALE PK DIST	0165080295	\$505	\$416.00	001650295
WESTERN SPRINGS PK DIST	0165080298	\$7,687	\$6,328.05	001650298
WHEELING PK DIST	0165080301	\$90,903	\$74,830.64	001650301
WILMETTE PK DIST	0165080302	\$163,666	\$134,728.60	001650302
WINNETKA PK DIST	0165080303	\$38,383	\$31,596.85	001650303
WORTH PALOS PK DIST	0165080308	\$9,225	\$7,594.25	001650308
HODGKINS PK DIST	0165080332	\$184,600	\$151,960.74	001650332
BARRINGTON WOODS SAN DIST	0165090013	\$120	\$99.16	001650013
THORN CREEK BASIN SAN DIST	0165090016	\$297,596	\$244,978.19	001650016
CENTRAL STICKNEY SAN DIST	0165090023	\$11,297	\$9,299.92	
METRPLTN WTR RCLM DIST OF CHGO	0165090025	\$40,747,762	\$33,543,195.13	001650025
FOREST RIVER SAN DIST	0165090048	\$272	\$224.14	001650048
GARDEN HOMES SAN DIST	0165090052	\$1,089	\$896.55	
GLENBROOK SAN DIST	0165090055	\$304	\$250.54	001650055
KIMBERLY HEIGHTS SAN DIST	0165090076	\$166	\$136.71	001650076
LAGRANGE HIGHLANDS SAN DIST	0165090080	\$11,492	\$9,460.10	
MISSION BROOK SAN DIST	0165090096	\$689	\$567.38	001650096
NORTHFIELD WOODS SAN DIST	0165090106	\$7,539	\$6,206.01	001650106
OAK MEADOW SAN DIST	0165090108	\$258	\$212.40	001650108
PLUM GROVE WOODLANDS SAN DIST	0165090117	\$99	\$81.56	001650117
OLD TOWN SAN DIST	0165090120	\$6,365	\$5,239.64	001650120
SOUTH LYONS TWP SAN DIST	0165090137	\$15,813	\$13,016.96	001650137
SOUTH PALOS TWP SAN DIST	0165090138	\$4,717	\$3,883.08	001650138
SOUTH STICKNEY SAN DIST	0165090139	\$2,454	\$2,020.17	001650139
BARRINGTON COUNTRYSIDE FPD	0165100040	\$14,269	\$11,746.12	001650040
BARTLETT FPD	0165100043	\$37,601	\$30,953.05	001650043
CENTRAL STICKNEY FPD	0165100118	\$63,552	\$52,315.44	001650118
ELK GROVE RURAL FPD	0165100208	\$55,302	\$45,524.44	
FOREST RIVER FPD	0165100233	\$721	\$593.79	001650233
FOREST VIEW FPD	0165100234	\$813	\$669.48	001650234
GLENBROOK FPD	0165100269	\$140,736	\$115,852.39	
HOFFMAN ESTATES FPD	0165100309	\$4,148	\$3,414.27	001650309
HOLBROOK FPD	0165100310	\$781	\$643.07	001650310
HOMETOWN FPD	0165100315	\$6,432	\$5,294.80	001650315
LEMONT FPD	0165100365	\$207,181	\$170,549.93	001650365
LEYDEN FPD	0165100371	\$263,250	\$216,705.22	001650371
MILLER WOODS FPD	0165100439	\$35,777	\$29,451.12	001650439
NORTHLAKE FPD	0165100487	\$215,896	\$177,723.58	001650487
NORTH MAINE FPD	0165100489	\$51,788	\$42,631.20	001650489
NORTH PALOS FPD	0165100490	\$19,897	\$16,379.01	001650490
NORTHBROOK RURAL FPD	0165100496	\$56,565	\$46,563.57	001650496
NORWOOD PARK FPD	0165100500	\$83,867	\$69,038.29	001650500
OLYMPIA GARDENS FPD	0165100517	\$944	\$777.44	001650517
ORLAND PARK FPD	0165100523	\$49,521	\$40,765.35	001650523
PALATINE RURAL FPD	0165100529	\$41,576	\$34,224.89	001650529
PALOS FPD	0165100530	\$20,714	\$17,051.42	001650530
PALOS HEIGHTS FPD	0165100531	\$7,386	\$6,080.45	001650531

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PLEASANTVIEW FPD	0165100553	\$189,798	\$156,240.39	001650553
PROSPECT HEIGHTS FPD	0165100562	\$102,142	\$84,082.60	001650562
RIVERSIDE LAWN FPD	0165100575	\$177	\$145.51	001650575
ROBERTS PARK FPD	0165100578	\$102,819	\$84,639.86	001650578
ROSELLE FPD	0165100588	\$11,852	\$9,756.10	001650588
SUNNYCREST FPD	0165100658	\$3,122	\$2,569.95	001650658
BERWYN PUBLIC HEALTH	0165110001	\$14,593	\$12,013.04	
STICKNEY PUBLIC HEALTH	0165110005	\$293,401	\$241,525.16	
DES PLAINES VLY MOSQ ABAT DIST	0165140004	\$86,193	\$70,953.42	001650004
NORTH SHORE MOSQUITO ABATE DIS	0165140014	\$58,036	\$47,774.61	
NORTHWEST MOSQUITO ABATE DIST	0165140015	\$115,747	\$95,281.67	001650015
SOUTH COOK CO MOSQ ABTMTNT DIST	0165140017	\$250,924	\$206,558.03	
ACORN PUB LIBRARY DIST	0165160001	\$16,958	\$13,959.86	001650001
ALSIP MERRIONETTE PUB LIBRY	0165160005	\$102,982	\$84,773.64	001659005
BARRINGTON AREA PUB LIBRY DIST	0165160007	\$47,616	\$39,197.06	001650007
BARTLETT PUB LIBRARY DIST	0165160008	\$9,915	\$8,161.92	001650008
BEDFORD PARK PUB LIBRARY DIST	0165160010	\$190,497	\$156,815.47	
CRESTWOOD PUB LIBRARY DIST	0165160018	\$8,295	\$6,828.55	
GRANDE PRAIRIE PUB LIBRY DIST	0165160019	\$9,211	\$7,582.52	001650019
DOLTON PUB LIBRARY DIST	0165160022	\$68,124	\$56,079.41	001650022
FORD HEIGHTS LIB DIST	0165160023	\$3,543	\$2,916.71	001650023
EISENHOWER PUB LIBRARY DIST	0165160024	\$23,479	\$19,327.41	001650024
FRANKLIN PARK PUB LIBRARY DIST	0165160031	\$166,559	\$137,109.61	001650031
GLENWOOD PUB LIBRARY DIST	0165160037	\$19,201	\$15,805.76	001650037
GREEN HILLS PUB LIBRARY DIST	0165160039	\$18,670	\$15,369.22	001650039
HODGKINS PUB LIBRARY DIST	0165160042	\$27,489	\$22,628.44	001650042
INDIAN TRAILS PUB LIBRARY DIST	0165160045	\$73,587	\$60,576.08	001650045
LA GRANGE PARK PUB LIBRY DIST	0165160047	\$7,860	\$6,470.63	001650047
MCCOOK PUB LIBRARY DIST	0165160054	\$19,677	\$16,198.29	
NILES PUB LIBRARY DIST	0165160059	\$140,509	\$115,665.81	001650059
NORTHLAKE PUB LIBRARY DIST	0165160061	\$60,084	\$49,460.33	
PALATINE PUB LIBRARY DIST	0165160063	\$65,564	\$53,971.82	001650063
POPLAR CREEK PUB LIBRARY DIST	0165160065	\$37,854	\$31,161.45	001650065
PROSPECT HEIGHTS PUBLIC LIBRY	0165160068	\$19,151	\$15,764.69	001650068
RICHTON PARK PUB LIBRARY DIST	0165160069	\$3,808	\$3,134.98	001650069
WM LEONARD PUB LIBRARY DIST	0165160071	\$3,041	\$2,503.06	001650071
NANCY L MCCONATHY PUBLIC LIBRY	0165160075	\$2,489	\$2,048.92	
PRAIRIE TRAILS PUB LIBRY DIST	0165160079	\$13,310	\$10,956.31	001650079
STEGER-SO CHIGO HTS PUB LIBRY	0165160080	\$10,496	\$8,640.61	
STICKNEY FOREST VIEW PUB LIBRY	0165160081	\$181,240	\$149,195.41	001650081
RIVERDALE PUB LIBRARY DIST	0165160087	\$59,274	\$48,793.79	001650087
WILMETTE PUB LIBRARY DIST	0165160091	\$52,583	\$43,286.01	001650091
WINNETKA NORTHFLD PUB LIBR DST	0165160092	\$35,232	\$29,002.85	001650092
WORTH PUB LIBRARY DIST	0165160094	\$4,838	\$3,982.24	001650094
LINCOLNWOOD PUB LIBRARY DIST	0165160102	\$0	\$0.00	001650102
COOK COUNTY FOREST PRESERVE	0165200002	\$8,161,413	\$6,718,402.13	001650002
NORWOOD PARK STREET LIGHTING	0165210017	\$923	\$759.84	001650017
ADDISON CREEK RIV CONS DIST	0165300001	\$27,736	\$22,832.04	

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
TRITON COMM COLL 504	0166060504	\$2,052,285	\$1,689,422.80	001660504
CHICAGO CITY COMM COLL 508	0166060508	\$13,924,035	\$11,462,141.82	001660508
SOUTH SUBURBAN COMM COLL 510	0166060510	\$574,049	\$472,551.67	001660510
WM R HARPER COMM COLL 512	0166060512	\$980,179	\$806,874.77	001660512
PRAIRIE STATE COMM COLL 515	0166060515	\$493,306	\$406,085.37	001660515
MORAIN VALLEY COMM COLL 524	0166060524	\$1,285,664	\$1,058,347.06	001660524
MORTON COMM COLL 527	0166060527	\$1,280,661	\$1,054,228.69	001660527
OAKTON COMM COLL 535	0166060535	\$1,049,100	\$863,609.61	001660535
PROSPECT HTS ELEM SD 23	0167020230	\$78,315	\$64,468.12	001670230
ARLINGTON HTS ELEM SD 25	0167020250	\$986,506	\$812,083.34	001670250
RIVER TRAILS ELEM SD 26	0167020260	\$378,498	\$311,576.16	001670260
NORTHBROOK ELEM SD 27	0167020270	\$317,545	\$261,400.00	001670270
NORTHBROOK ELEM SD 28	0167020280	\$1,271,517	\$1,046,701.33	001670280
SUNSET RIDGE ELEM SD 29	0167020290	\$119,484	\$98,358.57	001670290
NORTHBROOK ELEM SD 30	0167020300	\$249,587	\$205,457.88	001670300
WEST NORTHFIELD ELEM SD 31	0167020310	\$412,320	\$339,417.85	001670310
GLENCOE ELEM SD 35	0167020350	\$193,012	\$158,885.51	001670350
WINNETKA ELEM SD 36	0167020360	\$303,497	\$249,835.83	001670360
AVOCA ELEM SD 37	0167020370	\$305,809	\$251,739.23	001670370
KENILWORTH ELEM SD 38	0167020380	\$71,211	\$58,620.02	001670380
WILMETTE ELEM SD 39	0167020390	\$483,715	\$398,189.84	001670390
MT PROSPECT ELEM SD 57	0167020570	\$482,675	\$397,333.77	001670570
EAST MAINE ELEM SD 63	0167020630	\$653,880	\$538,268.38	001670630
GOLF ELEM SD 67	0167020670	\$438,136	\$360,669.78	001670670
SKOKIE ELEM SD 68	0167020680	\$884,030	\$727,725.71	001670680
SKOKIE ELEM SD 69	0167020690	\$518,721	\$427,006.69	001670690
MORTON GROVE ELEM SD 70	0167020700	\$453,511	\$373,325.89	001670700
NILES ELEM SD 71	0167020710	\$312,679	\$257,394.87	001670710
SKOKIE FAIRVIEW ELEM SD 72	0167020720	\$867,895	\$714,443.54	001670720
EAST PRAIRIE ELEM SD 73	0167020730	\$198,980	\$163,798.92	001670730
SKOKIE ELEM SD 73 1/2	0167020735	\$478,704	\$394,065.01	001670735
LINCOLNWOOD ELEM SD 74	0167020740	\$585,678	\$482,125.01	001670740
ROSEMONT ELEM SD 78	0167020780	\$150,095	\$123,556.96	001670780
PENNOYER ELEM SD 79	0167020790	\$50,049	\$41,199.54	001670790
NORRIDGE ELEM SD 80	0167020800	\$155,834	\$128,281.43	001670800
SCHILLER PARK ELEM SD 81	0167020810	\$598,252	\$492,475.80	001670810
MANNHEIM ELEM SD 83	0167020830	\$3,183,325	\$2,620,484.72	001670830
FRANKLIN PARK ELEM SD 84	0167020840	\$823,809	\$678,152.13	001670840
RHODES ELEM SD 84 1/2	0167020845	\$555,010	\$456,879.68	001670845
RIVER GROVE ELEM SD 85 1/2	0167020855	\$206,919	\$170,333.51	001670855
UNION RIDGE ELEM SD 86	0167020860	\$74,517	\$61,341.94	001670860
BERKLEY ELEM SD 87	0167020870	\$936,426	\$770,857.40	001670870
BELLWOOD ELEM SD 88	0167020880	\$1,107,267	\$911,492.18	001670880
MAYWOOD-MELROSE ELEM SD 89	0167020890	\$930,677	\$766,124.71	001670890
RIVER FOREST ELEM SD 90	0167020900	\$223,937	\$184,343.25	001670900
FOREST PARK ELEM SD 91	0167020910	\$286,608	\$235,933.47	001670910
LINDOP ELEM SD 92	0167020920	\$220,822	\$181,778.58	001670920
WESTCHESTER ELEM SD 92 1/2	0167020925	\$212,456	\$174,891.94	001670925

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HILLSIDE ELEM SD 93	0167020930	\$382,409	\$314,795.64	001670930
KOMAREK ELEM SD 94	0167020940	\$654,103	\$538,451.45	001670940
BROOKFIELD ELEM SD 95	0167020950	\$75,889	\$62,471.42	001670950
RIVERSIDE ELEM SD 96	0167020960	\$400,312	\$329,532.94	001670960
OAK PARK ELEM SD 97	0167020970	\$1,496,292	\$1,231,734.00	001670970
BERWYN NORTH ELEM SD 98	0167020980	\$118,141	\$97,252.55	001670980
CICERO ELEM SD 99	0167020990	\$4,513,486	\$3,715,461.16	001670990
BERWYN ELEM SD 100	0167021000	\$345,592	\$284,488.45	001671000
WESTERN SPRINGS ELEM SD 101	0167021010	\$88,880	\$73,165.46	001671010
LAGRANGE ELEM SD 102	0167021020	\$513,968	\$423,094.27	001671020
LYONS ELEM SD 103	0167021030	\$2,266,159	\$1,865,481.79	001671030
SUMMIT ELEM SD 104	0167021040	\$854,381	\$703,318.84	001671040
LAGRANGE ELEM SD 105	0167021050	\$1,238,707	\$1,019,692.24	001671050
LAGRANGE HIGHLANDS ELEM SD 106	0167021060	\$68,015	\$55,989.06	001671060
PLEASANTDALE ELEM SD 107	0167021070	\$519,892	\$427,970.13	001671070
WILLOW SPRINGS ELEM SD 108	0167021080	\$67,050	\$55,194.60	001671080
COMMON ELEM SD 109	0167021090	\$571,948	\$470,822.53	001671090
CENTRAL STICKNEY ELEM SD 110	0167021100	\$774,358	\$637,444.87	001671100
SOUTH STICKNEY ELEM SD 111	0167021110	\$1,393,193	\$1,146,864.13	001671110
LEMONT-BROMBEREK ELEM SD 113A	0167021139	\$342,542	\$281,977.59	001671139
NORTH PALOS ELEM SD 117	0167021170	\$396,999	\$326,805.74	001671170
RIDGELAND ELEM SD 122	0167021220	\$233,389	\$192,123.50	001671220
OAKLAWN-HOMETOWN ELEM SD 123	0167021230	\$444,840	\$366,188.71	001671230
EVERGREEN PK ELEM SD 124	0167021240	\$402,798	\$331,579.51	001671240
ATWOOD HTS ELEM SD 125	0167021250	\$53,814	\$44,299.32	001671250
ALSIP-HAZLGRN-OAKLWN ELEM 126	0167021260	\$1,057,198	\$870,275.63	001671260
WORTH ELEM SD 127	0167021270	\$77,148	\$63,507.62	001671270
CHICAGO RIDGE ELEM SD 127 1/2	0167021275	\$129,176	\$106,336.55	001671275
PALOS HEIGHTS ELEM SD 128	0167021280	\$105,397	\$86,761.53	001671280
BLUE ISLAND ELEM SD 130	0167021300	\$1,421,545	\$1,170,203.13	001671300
CALUMET ELEM SD 132	0167021320	\$117,752	\$96,932.19	001671320
GEN GEO PATTON ELEM SD 133	0167021330	\$487,976	\$401,697.40	001671330
ORLAND SCHOOL DISTRICT 135	0167021350	\$348,800	\$287,128.81	001671350
KIRBY ELEM SD 140	0167021400	\$106,500	\$87,669.81	001671400
FOREST RIDGE ELEM SD 142	0167021420	\$81,232	\$66,869.67	001671420
MIDLOTHIAN ELEM SD 143	0167021430	\$154,035	\$126,799.90	001671430
POSEN ROBBINS ELEM SD 143 1/2	0167021435	\$130,036	\$107,044.17	001671435
MARKHAM ELEM SD 144	0167021440	\$183,185	\$150,796.05	001671440
ARBOR PARK ELEM SD 145	0167021450	\$117,444	\$96,678.71	001671450
HARVEY ELEM SD 147	0167021470	\$682,826	\$562,096.14	001671470
DOLTON ELEM SD 148	0167021480	\$407,232	\$335,229.65	001671480
DOLTON ELEM SD 149	0167021490	\$315,487	\$259,706.07	001671490
SOUTH HOLLAND ELEM SD 150	0167021500	\$199,493	\$164,220.79	001671500
SOUTH HOLLAND ELEM SD 151	0167021510	\$365,985	\$301,275.25	001671510
HARVEY ELEM SD 152	0167021520	\$697,023	\$573,782.94	001671520
HAZEL CREST ELEM SD 152 1/2	0167021525	\$198,312	\$163,248.56	001671525
HOMEWOOD ELEM SD 153	0167021530	\$271,945	\$223,862.93	001671530
THORNTON ELEM SD 154	0167021540	\$111,181	\$91,523.56	001671540

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BURNHAM ELEM SD 154 1/2	0167021545	\$65,773	\$54,143.74	001671545
WENTWORTH ELEM SD 155	0167021550	\$204,030	\$167,955.43	001671550
LINCOLN ELEM SD 156	0167021560	\$91,239	\$75,107.00	001671560
HOOVER-SCHRUM MEM ELEM SD 157	0167021570	\$283,335	\$233,238.54	001671570
LANSING ELEM SD 158	0167021580	\$311,375	\$256,321.13	001671580
ELEMENTARY SD 159	0167021590	\$709,965	\$584,436.49	001671590
COUNTRY CLUB HILLS ELEM SD 160	0167021600	\$68,439	\$56,338.17	001671600
FLOSSMOOR ELEM SD 161	0167021610	\$204,680	\$168,491.13	001671610
MATTESON ELEM SD 162	0167021620	\$391,026	\$321,889.40	001671620
PARK FOREST ELEM SD 163	0167021630	\$495,373	\$407,786.65	001671630
BROOKWOOD ELEM SD 167	0167021670	\$343,984	\$283,164.17	001671670
FORD HEIGHTS ELEM SD 169	0167021690	\$1,376,776	\$1,133,349.62	001671690
CHICAGO HEIGHTS ELEM SD 170	0167021700	\$1,362,399	\$1,121,514.36	001671700
SUNNYBROOK ELEM SD 171	0167021710	\$90,097	\$74,167.03	001671710
SANDRIDGE ELEM SD 172	0167021720	\$29,808	\$24,537.71	001671720
STEGER ELEM SD 194	0167021940	\$442,068	\$363,906.23	001671940
PALATINE CC ELEM SD 15	0167040150	\$1,681,541	\$1,384,229.85	001670150
WHEELING CC ELEM SD 21	0167040210	\$1,117,893	\$920,239.39	001670210
GLENVIEW CC ELEM SD 34	0167040340	\$663,247	\$545,978.81	001670340
SCHAUMBURG CC ELEM SD 54	0167040540	\$2,108,359	\$1,735,582.11	001670540
COMM CONS ELEM SD 59	0167040590	\$4,658,270	\$3,834,646.27	001670590
DES PLAINES CC ELEM SD 62	0167040620	\$3,394,271	\$2,794,133.35	001670620
PARK RIDGE CC ELEM SD 64	0167040640	\$1,173,938	\$966,375.22	001670640
EVANSTON CC ELEM SD 65	0167040650	\$2,122,223	\$1,746,995.49	001670650
PALOS CC ELEM SD 118	0167041180	\$329,889	\$271,561.85	001671180
TINLEY PARK CC ELEM SD 146	0167041460	\$246,114	\$202,599.26	001671460
COMM CONS ELEM SD 168	0167041680	\$80,175	\$65,998.94	001671680
OAK PARK & RVR FOREST CHS 200	0167132000	\$1,460,546	\$1,202,308.69	001672000
CONSOLIDATED HS 230	0167132300	\$1,156,566	\$952,074.46	001672300
LEYDEN COMM HS 212	0167162120	\$4,221,120	\$3,474,788.54	001672120
COMM HS 217	0167162170	\$1,052,498	\$866,407.21	001672170
COMM HS 218	0167162180	\$3,284,917	\$2,704,114.21	001672180
BREMEN COMM HS 228	0167162280	\$791,769	\$651,777.32	001672280
OAK LAWN COMM HS 229	0167162290	\$553,091	\$455,299.58	001672290
EVERGREEN PK COMM HS 231	0167162310	\$456,742	\$375,986.20	001672310
HOMEWOOD FLOSSMOOR COMM HS 233	0167162330	\$546,860	\$450,170.24	001672330
RIDGEWOOD COMM HS 234	0167162340	\$332,824	\$273,977.49	001672340
J S MORTON TWP HS 201	0167172000	\$6,233,732	\$5,131,552.48	001679000
EVANSTON TWP HS 202	0167172020	\$1,992,485	\$1,640,196.00	001672020
NEW TRIER TWP HS 203	0167172030	\$1,183,672	\$974,388.41	001672030
LYONS TWP HS 204	0167172040	\$3,379,960	\$2,782,353.25	001672040
THORNTON TWP HS 205	0167172050	\$3,981,285	\$3,277,358.51	001672050
BLOOM TWP HS 206	0167172060	\$3,258,960	\$2,682,746.97	001672060
MAINE TWP HS 207	0167172070	\$5,194,002	\$4,275,656.24	001672070
RIVERSIDE BRKFIELD TWP HS 208	0167172080	\$387,663	\$319,121.13	001672080
PROVISO TWP HS 209	0167172090	\$3,566,568	\$2,935,966.86	001672090
LEMONT TWP HS 210	0167172100	\$392,826	\$323,370.93	001672100
PALATINE TWP HS 211	0167172110	\$3,119,857	\$2,568,238.52	001672110

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
TOWNSHIP HIGH SCHOOL DIST 214	0167172140	\$7,299,408	\$6,008,808.04	
THORNTON TWP FRACTIONAL HS 215	0167172150	\$1,055,959	\$869,256.45	001672150
NILES TWP HS 219	0167172190	\$4,744,491	\$3,905,622.57	001672190
REAVIS TWP HS 220	0167172200	\$3,316,748	\$2,730,317.11	001672200
GLENBROOK TWP HS 225	0167172250	\$2,570,720	\$2,116,193.62	001672250
RICH TWP HS 227	0167172270	\$1,408,532	\$1,159,490.91	001672270
CHICAGO BOARD OF EDUC SD 299	0167252990	\$193,255,269	\$159,086,017.07	001672990
ELMWOOD PARK CUSD 401	0167264010	\$321,477	\$264,637.08	001674010
BLOOM TWP ROAD & BRIDGE	0169020011	\$111,327	\$91,643.26	001690011
BREMEN TWP ROAD & BRIDGE	0169020012	\$23,486	\$19,333.28	001690012
CALUMET TWP ROAD & BRIDGE	0169020013	\$8,306	\$6,837.35	001690013
ELK GROVE TWP ROAD & BRIDGE	0169020015	\$90,833	\$74,772.55	001690015
HANOVER TWP ROAD & BRIDGE	0169020017	\$39,924	\$32,865.40	001690017
LEMONT TWP ROAD & BRIDGE	0169020018	\$20,258	\$16,675.91	001690018
LEYDEN TWP ROAD & BRIDGE	0169020019	\$221,684	\$182,488.54	001690019
LYONS TWP ROAD & BRIDGE	0169020020	\$72,703	\$59,848.67	001690020
MAINE TWP ROAD & BRIDGE	0169020021	\$78,576	\$64,683.46	001690021
NORTHFIELD TWP ROAD & BRIDGE	0169020024	\$87,137	\$71,730.28	001690024
NORWOOD PARK TWP ROAD & BRIDGE	0169020025	\$10,827	\$8,912.67	001690025
ORLAND TWP ROAD & BRIDGE	0169020027	\$19,367	\$15,942.47	001690027
PALATINE TWP ROAD & BRIDGE	0169020028	\$97,483	\$80,247.48	001690028
PALOS TWP ROAD & BRIDGE	0169020029	\$17,605	\$14,492.62	001690029
PROVISO TWP ROAD & BRIDGE	0169020030	\$18,918	\$15,572.82	001690030
RICH TWP ROAD & BRIDGE	0169020031	\$32,358	\$26,636.50	001690031
SCHAUMBURG TWP ROAD & BRIDGE	0169020034	\$21,524	\$17,717.97	001690034
STICKNEY TWP ROAD & BRIDGE	0169020035	\$1,181,374	\$972,496.74	001690035
THORNTON TWP ROAD & BRIDGE	0169020036	\$38,016	\$31,294.09	001690036
WHEELING TWP ROAD & BRIDGE	0169020037	\$70,217	\$57,802.10	001690037
WORTH TWP ROAD & BRIDGE	0169020038	\$90,076	\$74,149.43	001690038
CRAWFORD COUNTY	0171010017	\$316,905	\$260,873.29	001710017
FLAT ROCK VILLAGE	0172400030	\$420	\$346.03	001720030
HUTSONVILLE VILLAGE	0172400038	\$1,032	\$849.70	001720038
OBLONG VILLAGE	0172400059	\$4,133	\$3,402.10	001720059
PALESTINE TOWN	0172400063	\$4,806	\$3,956.30	001720063
ROBINSON CITY	0172400072	\$82,471	\$67,889.36	001720072
STOY VILLAGE	0172400082	\$451	\$371.30	001720082
HONEY CREEK TOWNSHIP	0173020037	\$7,787	\$6,410.39	001730037
HUTSONVILLE TOWNSHIP	0173020039	\$56,876	\$46,819.83	001730039
LA MOTTE TOWNSHIP	0173020042	\$8,787	\$7,233.18	001730042
LICKING TOWNSHIP	0173020044	\$1,240	\$1,020.52	001730044
MARTIN TOWNSHIP	0173020048	\$1,423	\$1,171.02	001730048
MONTGOMERY TOWNSHIP	0173020054	\$2,427	\$1,998.20	001730054
OBLONG TOWNSHIP	0173020059	\$10,053	\$8,275.67	001730059
PRAIRIE TOWNSHIP	0173020068	\$2,406	\$1,980.62	001730068
ROBINSON TOWNSHIP	0173020072	\$118,756	\$97,759.10	001730072
SOUTHWEST TOWNSHIP	0173020079	\$101	\$82.94	001730079
HUTSONVILLE TWP PK DIST	0175080141	\$11,558	\$9,514.24	001750141
LA MOTTE PK DIST	0175080159	\$3,179	\$2,617.21	001750159

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FLAT ROCK AREA FPD	0175100231	\$3,926	\$3,231.83	001750231
HUTSONVILLE FPD	0175100324	\$16,870	\$13,886.88	001750324
LA MOTTE FPD	0175100358	\$6,027	\$4,961.45	001750358
OBLONG FPD	0175100505	\$6,143	\$5,057.02	001750505
ROBINSON FPD	0175100579	\$14,579	\$12,001.28	001750579
CRAWFORD COUNTY MEMORIAL HOSP	0175120003	\$51,431	\$42,337.34	001750003
ROBINSON COMM AIRPORT AUTH	0175150020	\$13,117	\$10,797.86	001750020
HUTSONVILLE CUSD 1	0177260010	\$412,765	\$339,784.05	001770010
ROBINSON CUSD 2	0177260020	\$875,049	\$720,332.92	001770020
PALESTINE CUSD 3	0177260030	\$56,745	\$46,712.18	001770030
OBLONG CUSD 4	0177260040	\$120,827	\$99,463.99	001770040
HONEY CREEK TWP ROAD & BRIDGE	0179020037	\$5,677	\$4,673.09	001790037
HUTSONVILLE TWP ROAD & BRIDGE	0179020039	\$40,439	\$33,289.42	001790039
LA MOTTE TWP ROAD & BRIDGE	0179020042	\$3,676	\$3,025.86	001790042
LICKING TWP ROAD & BRIDGE	0179020044	\$913	\$751.93	001790044
MARTIN TWP ROAD & BRIDGE	0179020048	\$1,170	\$962.85	001790048
MONTGOMERY TWP ROAD & BRIDGE	0179020054	\$1,736	\$1,429.17	001790054
OBLONG TWP ROAD & BRIDGE	0179020059	\$7,440	\$6,124.77	001790059
PRAIRIE TWP ROAD & BRIDGE	0179020068	\$3,454	\$2,842.96	001790068
ROBINSON TWP ROAD & BRIDGE	0179020072	\$65,934	\$54,276.01	001790072
SOUTHWEST TWP ROAD & BRIDGE	0179020079	\$37	\$30.21	001790079
CUMBERLAND COUNTY	0181010018	\$77,370	\$63,690.29	001810018
GREENUP VILLAGE	0182400034	\$7,821	\$6,438.40	001820034
JEWETT VILLAGE	0182400039	\$1,605	\$1,320.96	001820039
NEOGA CITY	0182400056	\$10,261	\$8,446.49	001820056
TOLEDO VILLAGE	0182400086	\$1,431	\$1,178.16	001820086
COTTONWOOD TOWNSHIP	0183020019	\$1,145	\$942.53	001830019
CROOKED CREEK TOWNSHIP	0183020021	\$5,759	\$4,740.64	001830021
GREENUP TOWNSHIP	0183020034	\$13,699	\$11,276.81	001830034
NEOGA TOWNSHIP	0183020056	\$9,344	\$7,691.81	001830056
SPRING POINT TOWNSHIP	0183020079	\$4,678	\$3,850.85	001830079
SUMPTER TOWNSHIP	0183020083	\$6,694	\$5,510.70	001830083
UNION TOWNSHIP	0183020088	\$2,263	\$1,862.53	001830088
WOODBURY TOWNSHIP	0183020095	\$2,979	\$2,451.89	001830095
SUMPTER PK DIST	0185080316	\$0	\$0.00	001850316
NEOGA FPD	0185100466	\$3,795	\$3,123.63	001850466
SIGEL FPD	0185100628	\$1,944	\$1,599.98	001850628
NEOGA CUSD 3	0187260030	\$171,600	\$141,259.77	001870030
CUMBERLAND CUSD 77	0187260070	\$135,869	\$111,846.46	001870070
COTTONWOOD TWP ROAD & BRIDGE	0189020019	\$2,305	\$1,897.69	001890019
CROOKED CREEK TWP RD & BRIDGE	0189020021	\$3,670	\$3,020.92	001890021
GREENUP TWP ROAD & BRIDGE	0189020034	\$10,206	\$8,401.45	001890034
NEOGA TWP ROAD & BRIDGE	0189020056	\$9,399	\$7,736.85	001890056
SPRING POINT TWP RD & BRIDGE	0189020079	\$12,377	\$10,188.73	001890079
SUMPTER TWP ROAD & BRIDGE	0189020083	\$5,059	\$4,164.47	001890083
UNION TWP ROAD & BRIDGE	0189020088	\$3,506	\$2,885.80	001890088
WOODBURY TWP ROAD & BRIDGE	0189020095	\$1,894	\$1,559.34	001890095
DEKALB COUNTY	0191010019	\$614,716	\$506,029.01	001910019

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CORTLAND TOWN	0192400019	\$1,227	\$1,010.09	001920019
DEKALB CITY	0192400022	\$169,386	\$139,436.78	001920022
GENOA CITY	0192400031	\$43,150	\$35,520.50	001920031
HINCKLEY VILLAGE	0192400037	\$6,551	\$5,392.61	001920037
KINGSTON VILLAGE	0192400039	\$1,733	\$1,426.42	001920039
KIRKLAND VILLAGE	0192400041	\$3,109	\$2,559.54	001920041
LEE VILLAGE	0192400043	\$347	\$285.61	001920043
MALTA VILLAGE	0192400048	\$2,336	\$1,922.95	001920048
SANDWICH CITY	0192400075	\$49,342	\$40,617.61	001920075
SHABBONA VILLAGE	0192400077	\$4,937	\$4,063.96	001920077
SOMONAUK VILLAGE	0192400079	\$7,127	\$5,866.62	001920079
SYCAMORE CITY	0192400083	\$290,055	\$238,770.60	001920083
WATERMAN VILLAGE	0192400090	\$9,816	\$8,080.13	001920090
AFTON TOWNSHIP	0193020001	\$2,708	\$2,228.89	001930001
CLINTON TOWNSHIP	0193020017	\$11,488	\$9,456.57	001930017
CORTLAND TOWNSHIP	0193020019	\$8,976	\$7,388.62	001930019
DEKALB TOWNSHIP	0193020022	\$35,898	\$29,551.17	001930022
FRANKLIN TOWNSHIP	0193020030	\$7,166	\$5,899.03	001930030
GENOA TOWNSHIP	0193020031	\$17,902	\$14,736.59	001930031
KINGSTON TOWNSHIP	0193020041	\$3,134	\$2,579.86	001930041
MALTA TOWNSHIP	0193020048	\$1,517	\$1,248.46	001930048
MAYFIELD TOWNSHIP	0193020050	\$1,358	\$1,118.29	001930050
MILAN TOWNSHIP	0193020052	\$5,367	\$4,417.68	001930052
PAW PAW TOWNSHIP	0193020063	\$731	\$601.44	001930063
PIERCE TOWNSHIP	0193020065	\$1,364	\$1,123.23	001930065
SANDWICH TOWNSHIP	0193020075	\$22,763	\$18,737.93	001930075
SHABBONA TOWNSHIP	0193020077	\$5,388	\$4,435.26	001930077
SOMONAUK TOWNSHIP	0193020079	\$4,882	\$4,018.92	001930079
SOUTH GROVE TOWNSHIP	0193020081	\$1,641	\$1,351.17	001930081
SQUAW GROVE TOWNSHIP	0193020083	\$4,730	\$3,893.69	001930083
SYCAMORE TOWNSHIP	0193020085	\$22,044	\$18,146.38	001930085
VICTOR TOWNSHIP	0193020089	\$658	\$541.57	001930089
DEKALB PK DIST	0195080073	\$112,668	\$92,747.67	001950073
FRANKLIN TWP PK DIST	0195080103	\$1,197	\$985.37	001950103
GENOA TWP PK DIST	0195080109	\$7,157	\$5,891.89	001950109
KINGSTON TWP PK DIST	0195080152	\$0	\$0.00	001950152
SANDWICH CITY PK DIST	0195080257	\$11,357	\$9,348.92	
SYCAMORE PK DIST	0195080274	\$45,647	\$37,576.37	001950274
DEKALB SAN DIST	0195090036	\$38,554	\$31,737.21	001950036
CORTLAND FPD	0195100154	\$2,784	\$2,291.50	001950154
DEKALB FPD	0195100178	\$9,837	\$8,097.71	001950178
GENOA-KINGSTON FPD	0195100257	\$12,334	\$10,153.58	
HINCKLEY FPD	0195100306	\$2,912	\$2,396.96	001950306
KIRKLAND COMMUNITY FIRE DIST	0195100347	\$3,983	\$3,279.07	001950347
LEE FPD	0195100363	\$5,473	\$4,505.56	001950363
MALTA FPD	0195100406	\$1,185	\$975.48	001950406
SANDWICH FPD	0195100602	\$12,164	\$10,013.52	001950602
SHABBONA FPD	0195100618	\$4,626	\$3,808.00	001950618

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOMONAUK FPD	0195100631	\$4,303	\$3,542.16	001950631
SYCAMORE FPD	0195100659	\$10,992	\$9,048.48	001950659
WATERMAN FPD	0195100699	\$5,318	\$4,377.58	001950699
DEKALB CO FOREST PRESERVE DIST	0195200003	\$16,693	\$13,741.33	001950003
FAIRDALE STREET LIGHTING DIST	0195210009	\$21	\$17.58	001950009
KISHWAUKEE COMM COLL 523	0196060523	\$268,407	\$220,949.94	001960523
GENOA KINGSTON CUSD 424	0197264240	\$156,704	\$128,997.59	001974240
INDIAN CREEK CUSD 425	0197264250	\$392,553	\$323,146.49	001974250
HIAWATHA CUSD 426	0197264260	\$111,514	\$91,797.46	001974260
SYCAMORE CUSD 427	0197264270	\$751,262	\$618,432.42	001974270
DEKALB CUSD 428	0197264280	\$1,353,808	\$1,114,442.97	001974280
HINCKLEY BIG ROCK CUSD 429	0197264290	\$163,246	\$134,383.06	001974290
SANDWICH CUSD 430	0197264300	\$345,478	\$284,394.71	001974300
SOMONAUK CUSD 432	0197264320	\$99,800	\$82,154.69	001974320
AFTON TWP ROAD & BRIDGE	0199020001	\$12,457	\$10,254.09	001990001
CLINTON TWP ROAD & BRIDGE	0199020017	\$13,151	\$10,825.87	001990017
CORTLAND TWP ROAD & BRIDGE	0199020019	\$31,269	\$25,740.42	001990019
DEKALB TWP ROAD & BRIDGE	0199020022	\$71,340	\$58,726.09	001990022
FRANKLIN TWP ROAD & BRIDGE	0199020030	\$9,840	\$8,100.45	001990030
GENOA TWP ROAD & BRIDGE	0199020031	\$15,983	\$13,157.47	001990031
KINGSTON TWP ROAD & BRIDGE	0199020041	\$6,183	\$5,089.42	001990041
MALTA TWP ROAD & BRIDGE	0199020048	\$3,058	\$2,517.25	001990048
MAYFIELD TWP ROAD & BRIDGE	0199020050	\$3,408	\$2,805.61	001990050
MILAN TWP ROAD & BRIDGE	0199020052	\$33,456	\$27,540.34	001990052
PAW PAW TWP ROAD & BRIDGE	0199020063	\$3,055	\$2,514.50	001990063
PIERCE TWP ROAD & BRIDGE	0199020065	\$4,474	\$3,682.77	001990065
SANDWICH TWP ROAD & BRIDGE	0199020075	\$23,938	\$19,705.72	001990075
SHABBONA TWP ROAD & BRIDGE	0199020077	\$5,104	\$4,201.82	001990077
SOMONAUK TWP ROAD & BRIDGE	0199020079	\$10,434	\$8,589.29	001990079
SOUTH GROVE TWP ROAD & BRIDGE	0199020081	\$4,057	\$3,339.49	001990081
SQUAW GROVE TWP ROAD & BRIDGE	0199020083	\$10,516	\$8,656.85	001990083
SYCAMORE TWP ROAD & BRIDGE	0199020085	\$56,949	\$46,880.25	001990085
VICTOR TWP ROAD & BRIDGE	0199020089	\$2,485	\$2,045.99	001990089
DEWITT COUNTY	0201010020	\$382,942	\$315,234.43	002010020
CLINTON CITY	0202400017	\$79,383	\$65,347.40	002020017
DEWITT VILLAGE	0202400022	\$238	\$195.54	002020022
FARMER CITY	0202400028	\$18,362	\$15,115.03	002020028
KENNEY VILLAGE	0202400041	\$3,424	\$2,818.24	002020041
WAPPELLA VILLAGE	0202400090	\$2,650	\$2,181.10	002020090
WAYNESVILLE VILLAGE	0202400092	\$1,166	\$960.10	002020092
WELDON VILLAGE	0202400094	\$1,800	\$1,481.90	002020094
BARNETT TOWNSHIP	0203020005	\$2,848	\$2,344.23	002030005
CLINTONIA TOWNSHIP	0203020017	\$26,977	\$22,207.59	002030017
CREEK TOWNSHIP	0203020020	\$13,979	\$11,507.50	002030020
DEWITT TOWNSHIP	0203020022	\$1,416	\$1,165.53	002030022
HARP TOWNSHIP	0203020035	\$7,273	\$5,986.91	002030035
NIXON TOWNSHIP	0203020058	\$2,272	\$1,870.22	002030058
RUTLEDGE TOWNSHIP	0203020074	\$539	\$443.80	002030074

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SANTA ANNA TOWNSHIP	0203020076	\$7,428	\$6,114.89	002030076
TEXAS TOWNSHIP	0203020084	\$917	\$754.68	002030084
TUNBRIDGE TOWNSHIP	0203020086	\$3,000	\$2,469.46	002030086
WAPELLA TOWNSHIP	0203020091	\$3,697	\$3,043.44	002030091
WAYNESVILLE TOWNSHIP	0203020093	\$2,957	\$2,434.31	002030093
WILSON TOWNSHIP	0203020095	\$119	\$97.77	002030095
FARMER CITY FPD	0205100225	\$1,982	\$1,631.85	002050225
KENNEY FPD	0205100678	\$2,016	\$1,659.85	002050678
WAPELLA FPD	0205100691	\$1,267	\$1,043.04	002050691
WELDON FPD	0205100703	\$1,020	\$839.82	002050703
CLINTON CUSD 15	0207260150	\$1,128,771	\$929,194.24	002070150
BLUE RIDGE CUSD 18	0207260180	\$323,785	\$266,536.69	002070180
BARNETT TWP ROAD & BRIDGE	0209020005	\$3,971	\$3,269.18	002090005
CLINTONIA TWP ROAD & BRIDGE	0209020017	\$51,507	\$42,399.96	002090017
CREEK TWP ROAD & BRIDGE	0209020020	\$22,504	\$18,524.82	002090020
DEWITT TWP ROAD & BRIDGE	0209020022	\$3,381	\$2,783.09	002090022
HARP TWP ROAD & BRIDGE	0209020035	\$56,843	\$46,792.37	002090035
NIXON TWP ROAD & BRIDGE	0209020058	\$3,152	\$2,594.69	002090058
RUTLEDGE TWP ROAD & BRIDGE	0209020074	\$527	\$433.91	002090074
SANTA ANNA TWP ROAD & BRIDGE	0209020076	\$9,237	\$7,603.92	002090076
TEXAS TWP ROAD & BRIDGE	0209020084	\$5,616	\$4,623.10	002090084
TUNBRIDGE TWP ROAD & BRIDGE	0209020086	\$5,080	\$4,182.05	002090086
WAPELLA TWP ROAD & BRIDGE	0209020091	\$7,915	\$6,515.85	002090091
WAYNESVILLE TWP ROAD & BRIDGE	0209020093	\$1,934	\$1,591.75	002090093
WILSON TWP ROAD & BRIDGE	0209020095	\$302	\$248.26	002090095
DOUGLAS COUNTY	0211010021	\$399,561	\$328,915.34	002110021
ARCOLA CITY	0212400002	\$11,083	\$9,123.17	002120002
ARTHUR VILLAGE	0212400003	\$32,615	\$26,848.27	002120003
ATWOOD VILLAGE	0212400004	\$5,232	\$4,307.28	002120004
CAMARGO VILLAGE	0212400013	\$707	\$581.66	002120013
GARRETT VILLAGE	0212400031	\$633	\$521.25	002120031
HINDSBORO VILLAGE	0212400037	\$899	\$739.85	002120037
NEWMAN CITY	0212400057	\$5,108	\$4,204.57	002120057
TUSCOLA CITY	0212400087	\$45,242	\$37,242.97	002120087
VILLA GROVE CITY	0212400089	\$16,480	\$13,566.12	002120089
ARCOLA TOWNSHIP	0213020003	\$10,333	\$8,506.36	002130003
BOURBON TOWNSHIP	0213020009	\$16,928	\$13,934.67	002130009
BOWDRE TOWNSHIP	0213020011	\$2,044	\$1,682.38	002130011
CAMARGO TOWNSHIP	0213020013	\$11,777	\$9,694.95	002130013
GARRETT TOWNSHIP	0213020031	\$44,447	\$36,588.26	002130031
MURDOCK TOWNSHIP	0213020055	\$16,437	\$13,530.97	002130055
NEWMAN TOWNSHIP	0213020057	\$6,539	\$5,382.73	002130057
SARGENT TOWNSHIP	0213020075	\$889	\$732.16	002130075
TUSCOLA TOWNSHIP	0213020087	\$61,457	\$50,590.49	002130087
ARTHUR PK DIST	0215080007	\$4,736	\$3,898.64	002150007
ARTHUR FPD	0215100025	\$9,594	\$7,897.78	002150025
ATWOOD FPD	0215100035	\$9,289	\$7,646.77	002150035
CAMARGO FPD	0215100101	\$4,711	\$3,878.31	002150101

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HINDSBORO FPD	0215100307	\$625	\$514.10	002150307
NEWMAN FPD	0215100477	\$4,255	\$3,502.62	002150477
TUSCOLA CUSD 301	0217263010	\$1,645,727	\$1,354,747.65	002173010
VILLA GROVE CUSD 302	0217263020	\$90,271	\$74,310.19	002173020
ARTHUR CUSD 305	0217263050	\$162,543	\$133,803.59	002173050
ARCOLA CUSD 306	0217263060	\$151,092	\$124,377.23	002173060
ARCOLA TWP ROAD & BRIDGE	0219020003	\$12,124	\$9,980.56	002190003
BOURBON TWP ROAD & BRIDGE	0219020009	\$35,606	\$29,310.59	002190009
BOWDRETWP ROAD & BRIDGE	0219020011	\$2,814	\$2,316.77	002190011
CAMARGO TWP ROAD & BRIDGE	0219020013	\$10,989	\$9,045.73	002190013
GARRETT TWP ROAD & BRIDGE	0219020031	\$69,360	\$57,096.45	002190031
MURDOCK TWP ROAD & BRIDGE	0219020055	\$20,865	\$17,175.84	002190055
NEWMAN TWP ROAD & BRIDGE	0219020057	\$7,535	\$6,202.77	002190057
SARGENT TWP ROAD & BRIDGE	0219020075	\$2,135	\$1,757.62	002190075
TUSCOLA TWP ROAD & BRIDGE	0219020087	\$149,385	\$122,972.78	002190087
DU PAGE COUNTY	0221010022	\$3,451,076	\$2,840,895.34	002210022
ADDISON VILLAGE	0222400001	\$231,126	\$190,260.70	002220001
BENSENVILLE VILLAGE	0222400006	\$167,929	\$138,237.92	002220006
BLOOMINGDALE VILLAGE	0222400008	\$18,855	\$15,521.48	002220008
BURR RIDGE VILLAGE	0222400011	\$36,326	\$29,903.14	002220011
CAROL STREAM VILLAGE	0222400013	\$120,428	\$99,135.54	002220013
CLARENDON HILLS VILLAGE	0222400017	\$17,987	\$14,806.89	002220017
DARIEN CITY	0222400020	\$6,411	\$5,277.27	002220020
DOWNERS GROVE VILLAGE	0222400023	\$497,096	\$409,205.30	002220023
ELMHURST CITY	0222400029	\$600,917	\$494,669.81	002220029
GLEN ELLYN VILLAGE	0222400032	\$152,833	\$125,810.79	002220032
GLENDALE HTS VILLAGE	0222400034	\$37,945	\$31,235.74	002220034
HINSDALE VILLAGE	0222400039	\$251,658	\$207,162.97	002220039
ITASCA VILLAGE	0222400041	\$133,649	\$110,018.53	002220041
LISLE VILLAGE	0222400044	\$26,326	\$21,671.52	002220044
LOMBARD VILLAGE	0222400047	\$206,143	\$169,695.39	002220047
NAPERVILLE CITY	0222400056	\$439,842	\$362,074.03	002220056
OAK BROOK VILLAGE	0222400058	\$270,359	\$222,557.06	002220058
OAKBROOK TERRACE CITY	0222400059	\$2,696	\$2,219.00	002220059
ROSELLE VILLAGE	0222400066	\$26,605	\$21,901.26	002220066
VILLA PARK VILLAGE	0222400078	\$137,088	\$112,849.41	002220078
WARRENVILLE CITY	0222400080	\$36,946	\$30,413.50	002220080
WEST CHICAGO CITY	0222400085	\$197,429	\$162,522.09	002220085
WESTMONT VILLAGE	0222400087	\$75,153	\$61,865.10	002220087
WHEATON CITY	0222400090	\$213,611	\$175,842.69	002220090
WILLOWBROOK VILLAGE	0222400092	\$1,499	\$1,233.63	002220092
WINFIELD VILLAGE	0222400094	\$9,371	\$7,714.33	002220094
WOOD DALE CITY	0222400097	\$28,217	\$23,228.11	002220097
WOODRIDGE VILLAGE	0222400099	\$26,457	\$21,779.17	002220099
ADDISON TOWNSHIP	0223020001	\$128,977	\$106,172.63	002230001
BLOOMINGDALE TOWNSHIP	0223020008	\$59,736	\$49,173.95	002230008
DOWNERS GROVE TOWNSHIP	0223020023	\$66,601	\$54,825.27	002230023
LISLE TOWNSHIP	0223020044	\$49,299	\$40,582.46	002230044

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILTON TOWNSHIP	0223020052	\$102,219	\$84,145.75	002230052
NAPERVILLE TOWNSHIP	0223020056	\$131,532	\$108,276.29	002230056
WAYNE TOWNSHIP	0223020090	\$49,795	\$40,991.11	002230090
WINFIELD TOWNSHIP	0223020094	\$52,862	\$43,515.50	002230094
YORK TOWNSHIP	0223020096	\$183,572	\$151,115.10	002230096
ADDISON PK DIST	0225080001	\$165,817	\$136,498.80	002250001
BENSENVILLE PK DIST	0225080016	\$226,944	\$186,818.05	002250016
BLOOMINGDALE PK DIST	0225080024	\$8,957	\$7,373.24	
BUTTERFIELD PK DIST	0225080033	\$3,107	\$2,557.34	002250033
CAROL STREAM PK DIST	0225080040	\$84,826	\$69,827.69	002250040
CLARENDON HILLS PK DIST	0225080057	\$4,410	\$3,630.04	002250057
DARIEN PK DIST	0225080070	\$6,603	\$5,435.46	002250070
DOWNERS GROVE PK DIST	0225080080	\$172,733	\$142,192.41	002250080
ELMHURST PK DIST	0225080089	\$209,908	\$172,794.01	002250089
GLEN ELLYN PK DIST	0225080112	\$156,936	\$129,188.18	002250112
GLEN ELLYN COUNTRYSIDE PK DIST	0225080113	\$1,118	\$920.01	002250113
GOLFVIEW HILLS PK DIST	0225080116	\$600	\$493.78	002250116
ITASCA PK DIST	0225080145	\$28,583	\$23,529.11	002250145
LISLE PK DIST	0225080169	\$54,427	\$44,804.06	002250169
LOMBARD PK DIST	0225080172	\$122,149	\$100,552.08	002250172
MEDINAH PK DIST	0225080184	\$45,528	\$37,478.61	002250184
NAPERVILLE PK DIST	0225080199	\$235,222	\$193,632.60	002250199
OAK BROOK PK DIST	0225080209	\$181,297	\$149,242.13	002250209
OAK BROOK TERRACE COMM PK DIST	0225080210	\$13,169	\$10,840.70	002250210
PICK SUBDIVISION PK DIST	0225080225	\$177	\$145.55	002250225
ROSELLE PK DIST	0225080251	\$17,619	\$14,503.70	002250251
TRI-STATE PK DIST	0225080279	\$11,692	\$9,624.64	002250279
WEST CHICAGO PK DIST	0225080294	\$196,023	\$161,364.25	002250294
WESTMONT PK DIST	0225080299	\$31,531	\$25,955.73	002250299
WHEATON PK DIST	0225080300	\$78,067	\$64,264.26	002250300
WOOD DALE PK DIST	0225080306	\$55,840	\$45,967.38	002250306
WOODRIDGE PK DIST	0225080307	\$19,872	\$16,358.54	002250307
YORK CENTER PK DIST	0225080309	\$4,431	\$3,647.62	002250309
53 TRAILS ESTATES PK DIST	0225080311	\$18	\$14.83	002250311
BURR RIDGE PK DIST	0225080317	\$0	\$0.00	002250317
DOWNERS GROVE SAN DIST	0225090038	\$83,659	\$68,867.59	002250038
HIGHLAND HILLS SAN DIST	0225090066	\$4,316	\$3,552.60	002250066
FLAGG CREEK WATER REC DIST	0225090068	\$94,806	\$78,043.49	002250068
NORTH ELMHURST SAN DIST	0225090104	\$11,960	\$9,845.45	002250104
SALT CREEK SAN DIST	0225090130	\$37,409	\$30,794.69	002250130
WHEATON SAN DIST	0225090156	\$36,121	\$29,734.07	002250156
ADDISON FPD 1	0225100003	\$286,105	\$235,519.00	
BENSENVILLE FPD 1	0225100055	\$8,266	\$6,804.21	002250055
BLOOMINGDALE FPD	0225100065	\$24,459	\$20,134.69	002250065
OAKBROOK TERRACE FPD	0225100097	\$6,319	\$5,202.02	002250097
CAROL STREAM FPD	0225100108	\$155,830	\$128,278.06	002250108
DARIEN-WOODRIDGE FPD	0225100187	\$36,842	\$30,328.37	002250187
FAIRVIEW FPD	0225100221	\$268	\$220.80	002250221

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GLENBARD FPD	0225100268	\$3,530	\$2,905.57	002250268
GLENSIDE FPD	0225100270	\$13,309	\$10,956.05	002250270
GOLFVIEW HILLS FPD	0225100274	\$457	\$376.24	002250274
ITASCA FPD 1	0225100330	\$47,831	\$39,374.09	002250330
LISLE-WOODRIDGE FPD	0225100381	\$126,611	\$104,224.96	002250381
NAPERVILLE FPD	0225100463	\$44,785	\$36,866.73	002250463
NORTH WESTMONT FPD	0225100495	\$1,325	\$1,090.83	002250495
SOUTH WESTMONT FPD	0225100639	\$1,483	\$1,221.00	002250639
TRI-STATE FPD	0225100674	\$62,873	\$51,756.56	002250674
WARRENVILLE FPD	0225100694	\$29,558	\$24,331.57	002250694
WEST CHICAGO FPD	0225100708	\$189,834	\$156,269.88	002250708
WINFIELD FPD	0225100725	\$15,374	\$12,656.00	002250725
WOOD DALE FPD	0225100729	\$63,138	\$51,974.62	002250729
YORK CENTER FPD	0225100739	\$7,492	\$6,167.62	002250739
YORKFIELD FPD	0225100740	\$1,557	\$1,281.86	002250740
CLARENDON-BLACKHAWK MOSQTO ABT	0225140003	\$146	\$120.29	
GLEN ELLYN MOSQUITO ABATE DIST	0225140008	\$2,790	\$2,296.45	002250008
WEST CHICAGO MOSQUITO ABT DIST	0225140018	\$7,882	\$6,488.38	002250018
WHEATON MOSQUITO ABATE DIST	0225140020	\$2,787	\$2,294.25	002250020
DUPAGE AIRPORT AUTH	0225150006	\$59,523	\$48,998.74	002250006
BENSENVILLE PUB LIBRARY DIST	0225160011	\$101,631	\$83,662.03	002250011
GLENSIDE PUB LIBRARY DIST	0225160036	\$6,755	\$5,560.69	002250036
LISLE PUB LIBRARY DIST	0225160051	\$18,417	\$15,160.61	002250051
ROSELLE PUB LIBRARY DIST	0225160073	\$11,341	\$9,335.63	002250073
WOOD DALE PUB LIBRARY DIST	0225160093	\$42,879	\$35,297.50	002250093
DUPAGE CO FOREST PRESERVE DIST	0225200004	\$1,399,775	\$1,152,282.44	002250004
CENTURY HILL ST LIGHTING DIST	0225210003	\$73	\$60.42	002250003
WESTMONT 1 SURFACE WATER DIST	0225300025	\$0	\$0.00	002250025
COMM COLL 502	0226060502	\$1,587,034	\$1,306,432.57	002260502
BENSENVILLE ELEM SD 2	0227020020	\$1,075,775	\$885,568.34	002270020
ADDISON ELEM SD 4	0227020040	\$1,029,896	\$847,801.38	002270040
WOOD DALE ELEM SD 7	0227020070	\$366,082	\$301,355.23	002270070
ITASCA ELEM SD 10	0227020100	\$124,098	\$102,156.46	002270100
MEDINAH ELEM SD 11	0227020110	\$341,839	\$281,398.50	002270110
ROSELLE ELEM SD 12	0227020120	\$138,151	\$113,724.38	002270120
BLOOMINGDALE ELEM SD 13	0227020130	\$69,655	\$57,339.77	002270130
MARQUARDT ELEM SD 15	0227020150	\$154,250	\$126,976.87	002270150
QUEEN BEE ELEM SD 16	0227020160	\$89,041	\$73,297.35	002270160
KEENEYVILLE ELEM SD 20	0227020200	\$30,730	\$25,296.62	002270200
BENJAMIN ELEM SD 25	0227020250	\$50,569	\$41,627.70	002270250
WEST CHICAGO ELEM SD 33	0227020330	\$853,624	\$702,695.71	002270330
WINFIELD ELEM SD 34	0227020340	\$36,066	\$29,689.03	002270340
GLEN ELLYN ELEM SD 41	0227020410	\$1,067,835	\$879,032.18	002270410
LOMBARD ELEM SD 44	0227020440	\$811,933	\$668,375.88	002270440
VILLA PARK ELEM SD 45	0227020450	\$319,539	\$263,041.76	002270450
SALT CREEK ELEM SD 48	0227020480	\$666,007	\$548,251.01	002270480
BUTLER ELEM SD 53	0227020530	\$353,470	\$290,973.16	002270530
DOWNERS GROVE ELEM SD 58	0227020580	\$843,193	\$694,108.61	002270580

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MAERCKER ELEM SD 60	0227020600	\$81,323	\$66,944.64	002270600
DARIEN ELEM SD 61	0227020610	\$63,644	\$52,390.95	002270610
GOWER ELEM SD 62	0227020620	\$383,076	\$315,344.83	002270620
CASS ELEM SD 63	0227020630	\$27,404	\$22,558.57	002270630
CENTER CASS ELEM SD 66	0227020660	\$87,960	\$72,407.56	002270660
WOODRIDGE ELEM SD 68	0227020680	\$174,959	\$144,024.73	002270680
GLEN ELLYN CC ELEM SD 89	0227040890	\$204,577	\$168,406.29	002270890
COMM CONS ELEM SD 93	0227040930	\$442,404	\$364,182.64	002270930
COMM CONS ELEM SD 180	0227041800	\$126,815	\$104,393.12	002271800
HINSDALE CC ELEM SD 181	0227041810	\$521,812	\$429,550.71	002271810
DUPAGE COMM HS 88	0227160880	\$1,647,153	\$1,355,921.41	002270880
WEST CHICAGO COMM HS 94	0227160940	\$1,052,954	\$866,782.63	002270940
DOWNERS GROVE COMM HS 99	0227160990	\$984,517	\$810,445.26	002270990
FENTON COMM HS 100	0227161000	\$1,302,573	\$1,072,266.56	002271000
LAKE PARK COMM HS 108	0227161080	\$611,348	\$503,256.36	002271080
HINSDALE TWP HS 86	0227170860	\$1,161,106	\$955,811.99	002270860
GLENBARD TWP HS 87	0227170870	\$2,370,395	\$1,951,288.30	002270870
WHEATON CUSD 200	0227262000	\$2,140,874	\$1,762,348.56	002272000
WESTMONT CUSD 201	0227262010	\$305,529	\$251,508.99	002272010
LISLE CUSD 202	0227262020	\$356,811	\$293,723.30	002272020
NAPERVILLE CUSD 203	0227262030	\$2,488,506	\$2,048,515.72	002272030
INDIAN PRAIRIE CUSD 204	0227262040	\$2,556,267	\$2,104,296.14	002272040
ELMHURST CUSD 205	0227262050	\$2,086,608	\$1,717,677.43	002272050
ADDISON TWP ROAD & BRIDGE	0229020001	\$166,465	\$137,032.68	002290001
BLOOMINGDALE TWP ROAD & BRIDGE	0229020008	\$93,484	\$76,955.41	002290008
DOWNERS GROVE TWP RD & BRIDGE	0229020023	\$67,155	\$55,281.15	002290023
LISLE TWP ROAD & BRIDGE	0229020044	\$46,552	\$38,321.17	002290044
MILTON TWP ROAD & BRIDGE	0229020052	\$123,087	\$101,324.33	002290052
NAPERVILLE TWP ROAD & BRIDGE	0229020056	\$232,307	\$191,233.44	002290056
WAYNE TWP ROAD & BRIDGE	0229020090	\$68,523	\$56,407.13	002290090
WINFIELD TWP ROAD & BRIDGE	0229020094	\$79,395	\$65,357.28	002290094
YORK TWP ROAD & BRIDGE	0229020096	\$104,804	\$86,274.12	002290096
EDGAR COUNTY	0231010023	\$166,084	\$136,719.05	002310023
BROCTON VILLAGE	0232400010	\$2,153	\$1,772.45	002320010
CHRISMAN CITY	0232400016	\$9,435	\$7,767.05	002320016
HUME VILLAGE	0232400038	\$457	\$376.24	002320038
KANSAS VILLAGE	0232400040	\$1,852	\$1,524.19	002320040
METCALF VILLAGE	0232400051	\$2,241	\$1,844.96	002320051
PARIS CITY	0232400063	\$186,021	\$153,130.88	002320063
REDMON VILLAGE	0232400070	\$204	\$168.07	002320070
VERMILION VILLAGE	0232400089	\$378	\$310.88	002320089
BROUILLETTS CREEK TOWNSHIP	0233020010	\$1,185	\$975.48	002330010
BUCK TOWNSHIP	0233020012	\$859	\$706.89	002330012
EDGAR TOWNSHIP	0233020025	\$2,656	\$2,186.05	002330025
ELBRIDGE TOWNSHIP	0233020027	\$7,626	\$6,278.02	002330027
EMBARRASS TOWNSHIP	0233020029	\$859	\$706.89	002330029
GRANDVIEW TOWNSHIP	0233020033	\$703	\$578.92	002330033
HUNTER TOWNSHIP	0233020038	\$378	\$310.88	002330038

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
KANSAS TOWNSHIP	0233020040	\$4,066	\$3,347.18	002330040
PARIS TOWNSHIP	0233020063	\$21,127	\$17,391.70	002330063
PRAIRIE TOWNSHIP	0233020068	\$1,885	\$1,551.65	002330068
ROSS TOWNSHIP	0233020073	\$5,860	\$4,823.58	002330073
SHILOH TOWNSHIP	0233020077	\$1,693	\$1,394.02	002330077
STRATTON TOWNSHIP	0233020082	\$1,312	\$1,080.39	002330082
SYMMES TOWNSHIP	0233020084	\$2,491	\$2,050.93	002330084
YOUNG AMERICA TOWNSHIP	0233020095	\$3,743	\$3,081.34	002330095
BROCTON FPD	0235100082	\$1,066	\$877.71	002350082
CHRISMAN FPD	0235100131	\$3,283	\$2,702.90	002350131
HUME FPD	0235100322	\$765	\$629.45	002350322
KANSAS FPD	0235100336	\$2,552	\$2,100.91	002350336
METCALF FPD	0235100434	\$1,100	\$905.18	002350434
PARIS FPD	0235100533	\$16,397	\$13,498.01	002350533
PARIS-UNION UNIT SCH 95	0237250950	\$291,297	\$239,793.32	002370950
SHILOH CUSD 1	0237260010	\$206,597	\$170,068.89	002370010
KANSAS CUSD 3	0237260030	\$57,649	\$47,456.42	002370030
PARIS CUSD 4	0237260040	\$120,489	\$99,185.52	002370040
EDGAR COUNTY CUSD 6	0237260060	\$139,780	\$115,065.66	002370060
BROUILLETS CRK TWP RD & BRIDGE	0239020010	\$1,687	\$1,389.07	002390010
BUCK TWP ROAD & BRIDGE	0239020012	\$841	\$692.06	002390012
EDGAR TWP ROAD & BRIDGE	0239020025	\$4,773	\$3,928.84	002390025
ELBRIDGE TWP ROAD & BRIDGE	0239020027	\$17,006	\$13,999.48	002390027
EMBARRASS TWP ROAD & BRIDGE	0239020029	\$3,241	\$2,667.75	002390029
GRANDVIEW TWP ROAD & BRIDGE	0239020033	\$1,297	\$1,067.76	002390033
HUNTER TWP ROAD & BRIDGE	0239020038	\$1,267	\$1,043.04	002390038
KANSAS TWP ROAD & BRIDGE	0239020040	\$5,208	\$4,286.96	002390040
PARIS TWP ROAD & BRIDGE	0239020063	\$32,895	\$27,078.96	002390063
PRAIRIE TWP ROAD & BRIDGE	0239020068	\$2,171	\$1,787.28	002390068
ROSS TWP ROAD & BRIDGE	0239020073	\$8,442	\$6,949.76	002390073
SHILOH TWP ROAD & BRIDGE	0239020077	\$4,925	\$4,054.07	002390077
STRATTON TWP ROAD & BRIDGE	0239020082	\$2,235	\$1,840.01	002390082
SYMMES TWP ROAD & BRIDGE	0239020084	\$2,528	\$2,081.14	002390084
YOUNG AMERICA TWP RD & BRIDGE	0239020095	\$8,488	\$6,987.11	002390095
EDWARDS COUNTY	0241010024	\$78,353	\$64,499.89	002410024
ALBION CITY	0242400001	\$23,920	\$19,690.89	002420001
BONE GAP VILLAGE	0242400009	\$625	\$514.11	002420009
BROWNS VILLAGE	0242400010	\$874	\$719.53	002420010
WEST SALEM VILLAGE	0242400092	\$13,885	\$11,430.05	002420092
ALBION PK DIST	0245080002	\$9,158	\$7,538.56	002450002
WEST SALEM SAN DIST	0245090153	\$5,040	\$4,149.09	002450153
ALBION RURAL FPD	0245100006	\$868	\$714.58	002450006
BONE GAP RURAL FPD	0245100068	\$164	\$135.12	002450068
BROWNS RURAL FPD	0245100084	\$220	\$180.71	002450084
WEST SALEM RURAL FPD	0245100712	\$442	\$363.61	002450712
RESTLAND CEMETERY DISTRICT	0245190015	\$625	\$514.11	002450015
BONPAS RIVER CONSERVANCY DIST	0245300004	\$2,878	\$2,368.95	002450004
EDWARDS COUNTY CUSD 1	0247260010	\$188,628	\$155,276.83	002470010

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EDWARDS CO ROAD DISTRICT 1	0249020031	\$722	\$594.30	002490031
EDWARDS CO ROAD DISTRICT 2	0249020032	\$1,088	\$895.29	002490032
EDWARDS CO ROAD DISTRICT 3	0249020033	\$1,100	\$905.18	002490033
EDWARDS CO ROAD DISTRICT 4	0249020034	\$283	\$232.89	002490034
EDWARDS CO ROAD DISTRICT 5	0249020035	\$1,343	\$1,105.66	002490035
EDWARDS CO ROAD DISTRICT 6	0249020036	\$3,773	\$3,106.05	002490036
EDWARDS CO ROAD DISTRICT 7	0249020037	\$493	\$405.90	002490037
EDWARDS CO ROAD DISTRICT 8	0249020038	\$2,887	\$2,376.64	002490038
EDWARDS CO ROAD DISTRICT 9	0249020039	\$3,231	\$2,660.06	002490039
EDWARDS CO ROAD DISTRICT 13	0249020043	\$2,202	\$1,812.55	002490043
EDWARDS CO ROAD DISTRICT 14	0249020044	\$1,316	\$1,083.14	002490044
EDWARDS CO ROAD DISTRICT 15	0249020045	\$1,501	\$1,235.83	002490045
EFFINGHAM COUNTY	0251010025	\$228,784	\$188,332.81	002510025
ALTAMONT CITY	0252400001	\$12,618	\$10,387.01	002520001
BEECHER CITY VILLAGE	0252400006	\$1,094	\$900.23	002520006
DIETERICH VILLAGE	0252400023	\$2,738	\$2,253.60	002520023
EDGEWOOD VILLAGE	0252400025	\$2,503	\$2,060.82	002520025
EFFINGHAM CITY	0252400026	\$214,863	\$176,873.09	002520026
MASON VILLAGE	0252400049	\$588	\$483.90	002520049
MONTROSE VILLAGE	0252400054	\$2,546	\$2,095.97	002520054
SHUMWAY VILLAGE	0252400077	\$115	\$95.02	002520077
TEUTOPOLIS VILLAGE	0252400084	\$13,093	\$10,778.09	002520084
WATSON VILLAGE	0252400091	\$1,300	\$1,070.50	002520091
BANNER TOWNSHIP	0253020005	\$268	\$220.80	002530005
BISHOP TOWNSHIP	0253020007	\$2,920	\$2,404.10	002530007
DOUGLAS TOWNSHIP	0253020023	\$30,812	\$25,364.18	002530023
JACKSON TOWNSHIP	0253020039	\$1,094	\$900.23	002530039
LIBERTY TOWNSHIP	0253020044	\$615	\$506.42	002530044
LUCAS TOWNSHIP	0253020046	\$1,925	\$1,584.61	002530046
MASON TOWNSHIP	0253020049	\$1,316	\$1,083.14	002530049
MOCCASIN TOWNSHIP	0253020053	\$816	\$671.74	002530053
MOUND TOWNSHIP	0253020055	\$3,161	\$2,602.38	002530055
ST FRANCIS TOWNSHIP	0253020075	\$2,315	\$1,905.38	002530075
SUMMIT TOWNSHIP	0253020083	\$1,559	\$1,283.62	002530083
TEUTOPOLIS TOWNSHIP	0253020085	\$5,610	\$4,618.16	002530085
UNION TOWNSHIP	0253020088	\$3,225	\$2,655.11	002530088
WATSON TOWNSHIP	0253020090	\$2,080	\$1,712.59	002530090
WEST TOWNSHIP	0253020092	\$1,892	\$1,557.15	002530092
EFFINGHAM PK DIST	0255080086	\$73,234	\$60,285.44	002550086
ALTAMONT FPD	0255100015	\$5,019	\$4,131.52	002550015
DIETERICH FPD	0255100182	\$1,815	\$1,493.99	002550182
TEUTOPOLIS FPD	0255100663	\$7,310	\$6,017.12	002550663
EFFINGHAM WATER AUTHORITY	0255180001	\$17,929	\$14,759.11	002550001
ALTAMONT CUSD 10	0257260100	\$100,142	\$82,435.91	002570100
BEECHER CITY CUSD 20	0257260200	\$164,705	\$135,583.74	002570200
DIETERICH CUSD 30	0257260300	\$86,187	\$70,948.18	002570300
EFFINGHAM CUSD 40	0257260400	\$676,290	\$556,715.62	002570400
TEUTOPOLIS CUSD 50	0257260500	\$165,811	\$136,493.86	002570500

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BANNER TWP ROAD & BRIDGE	0259020005	\$716	\$589.35	002590005
BISHOP TWP ROAD & BRIDGE	0259020007	\$6,609	\$5,440.40	002590007
DOUGLAS TWP ROAD & BRIDGE	0259020023	\$58,082	\$47,812.89	002590023
JACKSON TWP ROAD & BRIDGE	0259020039	\$1,310	\$1,078.19	002590039
LIBERTY TWP ROAD & BRIDGE	0259020044	\$1,916	\$1,576.92	002590044
LUCAS TWP ROAD & BRIDGE	0259020046	\$3,536	\$2,910.52	002590046
MASON TWP ROAD & BRIDGE	0259020049	\$2,537	\$2,088.28	002590049
MOCCASIN TWP ROAD & BRIDGE	0259020053	\$4,775	\$3,931.04	002590053
MOUND TWP ROAD & BRIDGE	0259020055	\$9,572	\$7,879.65	002590055
ST FRANCIS TWP ROAD & BRIDGE	0259020075	\$4,906	\$4,038.69	002590075
SUMMIT TWP ROAD & BRIDGE	0259020083	\$2,303	\$1,895.49	002590083
TEUTOPOLIS TWP ROAD & BRIDGE	0259020085	\$14,969	\$12,322.60	002590085
UNION TWP ROAD & BRIDGE	0259020088	\$3,831	\$3,153.84	002590088
WATSON TWP ROAD & BRIDGE	0259020090	\$4,127	\$3,397.16	002590090
WEST TWP ROAD & BRIDGE	0259020092	\$1,331	\$1,095.77	002590092
FAYETTE COUNTY	0261010026	\$195,227	\$160,709.54	002610026
BINGHAM VILLAGE	0262400008	\$73	\$60.42	002620008
BROWNSTOWN VILLAGE	0262400010	\$508	\$418.53	002620010
FARINA VILLAGE	0262400028	\$6,987	\$5,751.28	002620028
RAMSEY VILLAGE	0262400069	\$2,753	\$2,266.24	002620069
ST ELMO CITY	0262400075	\$8,049	\$6,626.25	002620075
ST PETER VILLAGE	0262400076	\$1,782	\$1,466.52	002620076
VANDALIA CITY	0262400088	\$61,478	\$50,608.06	002620088
AVENA TOWNSHIP	0263020004	\$7,221	\$5,944.07	002630004
BEAR GROVE TOWNSHIP	0263020006	\$1,645	\$1,353.92	002630006
BOWLING GREEN TOWNSHIP	0263020009	\$1,617	\$1,331.40	002630009
CARSON TOWNSHIP	0263020013	\$1,002	\$824.99	002630013
HURRICANE TOWNSHIP	0263020038	\$329	\$270.78	002630038
KASKASKIA TOWNSHIP	0263020040	\$2,829	\$2,328.85	002630040
LACLEDE TOWNSHIP	0263020042	\$5,878	\$4,838.96	002630042
LONE GROVE TOWNSHIP	0263020045	\$1,608	\$1,323.71	002630045
LOUDON TOWNSHIP	0263020047	\$20,403	\$16,795.20	002630047
OTEGO TOWNSHIP	0263020062	\$7,090	\$5,836.41	002630062
POPE TOWNSHIP	0263020066	\$835	\$687.12	002630066
RAMSEY TOWNSHIP	0263020069	\$5,637	\$4,640.68	002630069
SEFTON TOWNSHIP	0263020076	\$4,154	\$3,419.68	002630076
SEMINARY TOWNSHIP	0263020078	\$1,325	\$1,090.83	002630078
SHAFTER TOWNSHIP	0263020080	\$2,497	\$2,055.87	002630080
SHARON TOWNSHIP	0263020082	\$984	\$809.61	002630082
SOUTH HURRICANE TOWNSHIP	0263020084	\$1,940	\$1,597.24	002630084
VANDALIA TOWNSHIP	0263020088	\$11,396	\$9,381.32	002630088
WHEATLAND TOWNSHIP	0263020093	\$2,698	\$2,221.20	002630093
WILBERTON TOWNSHIP	0263020095	\$2,187	\$1,799.92	002630095
ST ELMO PK DIST	0265080265	\$4,614	\$3,798.12	002650265
VANDALIA PK DIST	0265080283	\$29,652	\$24,409.02	002650283
BROWNSTOWN FPD	0265100085	\$11,814	\$9,725.16	002650085
FARINA FPD	0265100224	\$1,069	\$879.91	002650224
ST ELMO FPD	0265100595	\$9,868	\$8,122.97	002650595

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ST PETER FPD	0265100598	\$3,740	\$3,078.59	002650598
TRI CO FPD	0265100672	\$8,759	\$7,210.11	002650672
FAYETTE COUNTY HOSP DIST	0265120007	\$104,232	\$85,802.86	002650007
FAYETTE MOSQUITO ABATE DIST	0265140006	\$1,733	\$1,426.42	002650006
BROWNSTOWN CUSD 201	0267262010	\$91,242	\$75,109.91	002672010
ST ELMO CUSD 202	0267262020	\$288,727	\$237,677.58	002672020
VANDALIA CUSD 203	0267262030	\$270,466	\$222,644.94	002672030
RAMSEY CUSD 204	0267262040	\$56,313	\$46,356.26	002672040
AVENA TWP ROAD & BRIDGE	0269020004	\$4,185	\$3,444.94	002690004
BEAR GROVE TWP ROAD & BRIDGE	0269020006	\$1,779	\$1,464.32	002690006
BOWLING GREEN TWP RD & BRIDGE	0269020009	\$3,064	\$2,522.19	002690009
CARSON TWP ROAD & BRIDGE	0269020013	\$901	\$742.05	002690013
HURRICANE TWP ROAD & BRIDGE	0269020038	\$228	\$187.85	002690038
KASKASKIA TWP ROAD & BRIDGE	0269020040	\$3,237	\$2,665.00	002690040
LACLEDE TWP ROAD & BRIDGE	0269020042	\$5,863	\$4,826.33	002690042
LONE GROVE TWP ROAD & BRIDGE	0269020045	\$5,945	\$4,893.89	002690045
LOUDON TWP ROAD & BRIDGE	0269020047	\$13,352	\$10,991.20	002690047
OTEGO TWP ROAD & BRIDGE	0269020062	\$5,649	\$4,650.57	002690062
POPE TWP ROAD & BRIDGE	0269020066	\$1,057	\$870.02	002690066
RAMSEY TWP ROAD & BRIDGE	0269020069	\$4,538	\$3,735.50	002690069
SEFTON TWP ROAD & BRIDGE	0269020076	\$5,601	\$4,610.47	002690076
SEMINARY TWP ROAD & BRIDGE	0269020078	\$2,540	\$2,091.02	002690078
SHAFTER TWP ROAD & BRIDGE	0269020080	\$2,208	\$1,817.49	002690080
SHARON TWP ROAD & BRIDGE	0269020082	\$1,782	\$1,466.52	002690082
SOUTH HURRICANE TWP RD & BR	0269020084	\$1,258	\$1,035.35	002690084
VANDALIA TWP ROAD & BRIDGE	0269020088	\$15,100	\$12,430.25	002690088
WHEATLAND TWP ROAD & BRIDGE	0269020093	\$3,913	\$3,221.40	002690093
WILBERTON TWP ROAD & BRIDGE	0269020095	\$1,647	\$1,356.12	002690095
FORD COUNTY	0271010027	\$160,791	\$132,361.79	002710027
CABERY VILLAGE	0272400012	\$1,072	\$882.65	002720012
ELLIOTT VILLAGE	0272400026	\$1,328	\$1,093.02	002720026
GIBSON CITY	0272400032	\$77,565	\$63,850.67	002720032
KEMPTON VILLAGE	0272400041	\$2,147	\$1,767.51	002720041
MELVIN VILLAGE	0272400051	\$3,424	\$2,818.24	002720051
PAXTON CITY	0272400063	\$56,797	\$46,755.02	002720063
PIPER CITY VILLAGE	0272400065	\$11,485	\$9,454.37	002720065
ROBERTS VILLAGE	0272400072	\$1,367	\$1,125.43	002720072
SIBLEY VILLAGE	0272400077	\$2,503	\$2,060.82	002720077
BRENTON TOWNSHIP	0273020010	\$4,294	\$3,535.02	002730010
BUTTON TOWNSHIP	0273020012	\$563	\$463.57	002730012
DIX TOWNSHIP	0273020023	\$3,332	\$2,742.99	002730023
DRUMMER TOWNSHIP	0273020025	\$17,226	\$14,180.19	002730025
LYMAN TOWNSHIP	0273020046	\$2,120	\$1,744.99	002730046
MONA TOWNSHIP	0273020054	\$3,103	\$2,554.60	002730054
PATTON TOWNSHIP	0273020063	\$10,443	\$8,596.98	002730063
PEACH ORCHARD TOWNSHIP	0273020065	\$3,941	\$3,243.92	002730065
PELLA TOWNSHIP	0273020067	\$3,167	\$2,607.33	002730067
ROGERS TOWNSHIP	0273020072	\$1,185	\$975.48	002730072

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SULLIVANT TOWNSHIP	0273020083	\$3,354	\$2,760.57	002730083
WALL TOWNSHIP	0273020090	\$183	\$150.50	002730090
PAXTON PK DIST	0275080220	\$7,775	\$6,400.50	002750220
GIBSON CITY FPD	0275100263	\$17,859	\$14,701.43	002750263
KEMPTON FPD	0275100339	\$1,794	\$1,476.96	002750339
PAXTON FPD	0275100538	\$6,895	\$5,676.03	002750538
PIPER CITY FPD	0275100548	\$3,274	\$2,695.21	002750548
ROBERTS-MELVIN FPD	0275100577	\$3,113	\$2,562.28	002750577
SULLIVANT FPD	0275100657	\$1,645	\$1,353.92	002750657
DRUMMER CEMETERY DISTRICT	0275190004	\$3,432	\$2,825.38	002750004
LYMAN TWP CEMETERY DISTRICT	0275190008	\$360	\$296.05	002750008
PATTON CEMETERY DISTRICT	0275190014	\$323	\$265.84	002750014
GIBSON CTY-MELVN-SIBLEY CUSD 5	0277260050	\$587,974	\$484,014.76	002770050
PAXTON BUCKLEY LODA CUSD 10	0277260100	\$301,050	\$247,821.27	002770100
TWP OF BRENTON R & B	0279020010	\$8,144	\$6,704.24	
BUTTON TWP ROAD & BRIDGE	0279020012	\$1,374	\$1,130.92	002790012
DIX TWP ROAD & BRIDGE	0279020023	\$5,628	\$4,632.99	002790023
DRUMMER TWP ROAD & BRIDGE	0279020025	\$27,699	\$22,801.89	002790025
LYMAN TWP ROAD & BRIDGE	0279020046	\$4,322	\$3,557.54	002790046
MONA TWP ROAD & BRIDGE	0279020054	\$4,395	\$3,617.96	002790054
PATTON TWP ROAD & BRIDGE	0279020063	\$22,181	\$18,258.98	002790063
PEACH ORCHARD TWP RD & BRIDGE	0279020065	\$4,516	\$3,717.93	002790065
PELLA TWP ROAD & BRIDGE	0279020067	\$9,200	\$7,573.72	002790067
ROGERS TWP ROAD & BRIDGE	0279020072	\$4,998	\$4,113.94	002790072
SULLIVANT TWP ROAD & BRIDGE	0279020083	\$8,324	\$6,851.99	002790083
WALL TWP ROAD & BRIDGE	0279020090	\$402	\$331.20	002790090
FRANKLIN COUNTY	0281010028	\$239,468	\$197,127.52	002810028
BENTON CITY	0282400007	\$74,684	\$61,478.97	002820007
BUCKNER VILLAGE	0282400011	\$1,699	\$1,398.96	002820011
CHRISTOPHER CITY	0282400016	\$6,950	\$5,721.07	002820016
EWING VILLAGE	0282400027	\$487	\$400.96	002820027
HANAFORD VILLAGE	0282400035	\$201	\$165.33	002820035
MACEDONIA VILLAGE	0282400047	\$3	\$2.75	002820047
NORTH CITY VILLAGE	0282400058	\$347	\$285.61	002820058
ORIENT CITY	0282400061	\$478	\$393.82	002820061
ROYALTON VILLAGE	0282400073	\$2,001	\$1,647.22	002820073
SESSER CITY	0282400076	\$12,883	\$10,605.07	002820076
THOMPSONVILLE VILLAGE	0282400085	\$1,182	\$972.74	002820085
VALIER VILLAGE	0282400090	\$2,202	\$1,812.55	002820090
WEST CITY VILLAGE	0282400091	\$3,965	\$3,264.24	002820091
WEST FRANKFORT CITY	0282400092	\$54,257	\$44,664.00	002820092
ZEIGLER CITY	0282400096	\$6,706	\$5,520.59	002820096
BARREN TOWNSHIP	0283020005	\$8,972	\$7,385.87	002830005
BENTON TOWNSHIP	0283020007	\$23,549	\$19,384.96	002830007
BROWNING TOWNSHIP	0283020010	\$27,292	\$22,466.29	002830010
CAVE TOWNSHIP	0283020013	\$8,957	\$7,373.24	002830013
DENNING TOWNSHIP	0283020022	\$33,767	\$27,796.29	002830022
EASTERN TOWNSHIP	0283020025	\$2,309	\$1,900.43	002830025

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
EWING TOWNSHIP	0283020027	\$6,064	\$4,991.65	002830027
FRANKFORT TOWNSHIP	0283020030	\$14,756	\$12,146.84	002830030
GOODE TOWNSHIP	0283020032	\$7,014	\$5,773.80	002830032
NORTHERN TOWNSHIP	0283020058	\$1,248	\$1,027.66	002830058
SIX MILE TOWNSHIP	0283020078	\$8,680	\$7,145.29	002830078
TYRONE TOWNSHIP	0283020087	\$8,591	\$7,072.24	002830087
BENTON PK DIST	0285080017	\$22,620	\$18,620.39	002850017
FRANKFORT COMM PK DIST	0285080296	\$24,036	\$19,785.91	002850296
SESSER FPD	0285100616	\$19,245	\$15,842.25	002850616
FRANKLIN COUNTY HOSP DIST	0285120007	\$122,280	\$100,659.73	002850007
FRANKLIN MOSQUITO ABATE DIST	0285140019	\$2,412	\$1,985.57	002850019
LOGAN CC ELEM SD 110	0287040250	\$14,859	\$12,231.97	002870250
BENTON CC ELEM SD 47	0287040470	\$211,126	\$173,796.70	002870470
AKIN CC ELEM SD 91	0287040910	\$11,573	\$9,526.88	002870910
EWING NORTHERN CC ELEM SD 115	0287041150	\$20,138	\$16,577.15	002871150
BENTON CHS 103	0287131030	\$242,102	\$199,296.54	002871030
CHRISTOPHER UNIT 99	0287260990	\$83,220	\$68,506.18	002870990
WEST FRANKFORT CUSD 168	0287261680	\$326,261	\$268,574.98	002871680
THOMPSONVILLE CUSD 174	0287261740	\$48,985	\$40,323.76	
ZIEGLER-ROYALTON CUSD 188	0287261880	\$88,998	\$73,262.20	002871880
SESSER-VALIER CUSD 196	0287261960	\$229,990	\$189,325.87	002871960
BARREN TWP ROAD & BRIDGE	0289020005	\$8,156	\$6,714.13	002890005
BENTON TWP ROAD & BRIDGE	0289020007	\$24,526	\$20,189.62	002890007
BROWNING TWP ROAD & BRIDGE	0289020010	\$21,197	\$17,449.37	002890010
CAVE TWP ROAD & BRIDGE	0289020013	\$6,249	\$5,144.35	002890013
DENNING TWP ROAD & BRIDGE	0289020022	\$23,539	\$19,377.27	002890022
EASTERN TWP ROAD & BRIDGE	0289020025	\$2,187	\$1,799.92	002890025
EWING TWP ROAD & BRIDGE	0289020027	\$5,875	\$4,836.21	002890027
FRANKFORT TWP ROAD & BRIDGE	0289020030	\$14,546	\$11,973.82	002890030
GOODE TWP ROAD & BRIDGE	0289020032	\$4,721	\$3,886.00	002890032
NORTHERN TWP ROAD & BRIDGE	0289020058	\$1,477	\$1,216.06	002890058
SIX MILE TWP ROAD & BRIDGE	0289020078	\$5,787	\$4,763.71	002890078
TYRONE TWP ROAD & BRIDGE	0289020087	\$9,850	\$8,108.14	002890087
FULTON COUNTY	0291010029	\$1,606,342	\$1,322,326.06	002910029
ASTORIA VILLAGE	0292400003	\$7,787	\$6,410.39	002920003
AVON VILLAGE	0292400004	\$6,530	\$5,375.04	002920004
BRYANT VILLAGE	0292400010	\$134	\$110.40	002920010
CANTON CITY	0292400013	\$219,979	\$181,084.80	002920013
CUBA CITY	0292400021	\$6,387	\$5,257.50	002920021
DUNFERMLINE VILLAGE	0292400023	\$195	\$160.38	002920023
ELLISVILLE VILLAGE	0292400026	\$73	\$60.42	002920026
FAIRVIEW VILLAGE	0292400027	\$2,766	\$2,276.67	002920027
FARMINGTON CITY	0292400028	\$16,467	\$13,555.68	002920028
IPAVA VILLAGE	0292400039	\$1,234	\$1,015.58	002920039
LEWISTOWN CITY	0292400043	\$27,654	\$22,764.54	002920043
LIVERPOOL VILLAGE	0292400044	\$140	\$115.34	002920044
LONDON MILLS VILLAGE	0292400045	\$919	\$756.88	002920045
MARIETTA VILLAGE	0292400048	\$55	\$45.04	002920048

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORRIS VILLAGE	0292400058	\$591	\$486.64	002920058
ST DAVID VILLAGE	0292400075	\$268	\$220.80	002920075
SMITHFIELD VILLAGE	0292400078	\$390	\$320.77	002920078
TABLE GROVE VILLAGE	0292400084	\$2,772	\$2,281.62	002920084
VERMONT VILLAGE	0292400088	\$4,428	\$3,645.42	002920088
ASTORIA TOWNSHIP	0293020003	\$8,525	\$7,017.32	002930003
BANNER TOWNSHIP	0293020005	\$28,717	\$23,639.51	002930005
BERNADOTTE TOWNSHIP	0293020007	\$631	\$519.05	002930007
BUCKHEART TOWNSHIP	0293020011	\$15,188	\$12,502.76	002930011
CANTON TOWNSHIP	0293020013	\$68,675	\$56,532.36	002930013
CASS TOWNSHIP	0293020015	\$1,094	\$900.23	002930015
DEERFIELD TOWNSHIP	0293020022	\$716	\$589.35	002930022
ELLISVILLE TOWNSHIP	0293020026	\$137	\$112.60	002930026
FAIRVIEW TOWNSHIP	0293020028	\$31,509	\$25,938.15	002930028
FARMERS TOWNSHIP	0293020030	\$2,315	\$1,905.38	002930030
FARMINGTON TOWNSHIP	0293020032	\$8,692	\$7,155.18	002930032
HARRIS TOWNSHIP	0293020035	\$899	\$739.85	002930035
ISABEL TOWNSHIP	0293020039	\$880	\$724.47	002930039
JOSHUA TOWNSHIP	0293020041	\$15,822	\$13,024.55	002930041
KERTON TOWNSHIP	0293020043	\$862	\$709.64	002930043
LEE TOWNSHIP	0293020045	\$103	\$85.13	002930045
LEWISTOWN TOWNSHIP	0293020047	\$13,023	\$10,720.41	002930047
LIVERPOOL TOWNSHIP	0293020049	\$12,621	\$10,389.21	002930049
ORION TOWNSHIP	0293020061	\$3,381	\$2,783.09	002930061
PLEASANT TOWNSHIP	0293020066	\$4,440	\$3,655.31	002930066
PUTMAN TOWNSHIP	0293020068	\$17,323	\$14,260.38	002930068
UNION TOWNSHIP	0293020088	\$2,793	\$2,299.19	002930088
VERMONT TOWNSHIP	0293020090	\$59,532	\$49,006.43	002930090
WATERFORD TOWNSHIP	0293020092	\$2,214	\$1,822.44	002930092
WOODLAND TOWNSHIP	0293020094	\$2,367	\$1,948.22	002930094
YOUNG HICKORY TOWNSHIP	0293020096	\$1,745	\$1,436.31	002930096
CANTON PK DIST	0295080035	\$76,767	\$63,193.76	002950035
FARMINGTON PK DIST	0295080093	\$2,747	\$2,261.29	002950093
LEWISTOWN PK DIST	0295080165	\$5,278	\$4,344.63	002950165
PUTMAN PK DIST	0295080239	\$6,478	\$5,332.74	002950239
VALLEY PK DIST	0295080282	\$11,452	\$9,426.91	002950282
ASTORIA PK DIST	0295080313	\$1,230	\$1,012.83	002950313
FARMINGTON SAN DIST	0295090043	\$5,787	\$4,763.71	002950043
TABLE GROVE SAN DIST	0295090143	\$2,248	\$1,850.45	002950143
VERMONT SAN DIST	0295090145	\$2,248	\$1,850.45	002950145
ASTORIA FPD	0295100031	\$3,597	\$2,961.05	002950031
AVON FPD	0295100039	\$2,196	\$1,807.61	002950039
BUCKHEART FPD	0295100088	\$61,332	\$50,487.78	002950088
COPPERAS CREEK FPD	0295100105	\$36,961	\$30,426.14	002950105
CUBA FPD	0295100164	\$8,957	\$7,373.24	002950164
FAIRVIEW FPD	0295100222	\$14,104	\$11,610.22	002950222
FARMINGTON FPD	0295100226	\$3,155	\$2,597.44	002950226
IPAFA FPD	0295100328	\$2,577	\$2,121.23	002950328

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LEWISTOWN FPD	0295100369	\$11,034	\$9,083.08	002950369
LONDON MILLS FPD	0295100389	\$1,937	\$1,594.50	002950389
SMITHFIELD FPD	0295100630	\$615	\$506.42	002950630
TABLE GROVE FPD	0295100660	\$1,672	\$1,376.44	002950660
VERMONT FPD	0295100685	\$22,114	\$18,204.05	002950685
SPOON RIVER COMM COLL 534	0296060534	\$937,770	\$771,964.25	002960534
CANTON UNION UNIT SCH 66	0297250660	\$3,647,921	\$3,002,936.28	002970660
ASTORIA CUSD 1	0297260010	\$84,076	\$69,210.88	002970010
VIT CUSD 2	0297260020	\$532,175	\$438,081.97	002970020
CUBA CUSD 3	0297260030	\$297,885	\$245,216.14	002970030
SPOON RIVER VALLEY CUSD 4	0297260040	\$417,058	\$343,318.53	002970040
LEWISTOWN CUSD 97	0297260970	\$422,537	\$347,829.03	002970970
AVON CUSD 176	0297261760	\$54,546	\$44,901.83	002971760
FARMINGTON CENTRAL CUSD 265	0297262650	\$227,870	\$187,580.87	002972650
ASTORIA TWP ROAD & BRIDGE	0299020003	\$9,186	\$7,561.63	002990003
BANNER TWP ROAD & BRIDGE	0299020005	\$253,670	\$208,818.48	002990005
BERNADOTTE TWP ROAD & BRIDGE	0299020007	\$1,276	\$1,050.73	002990007
BUCKHEART TWP ROAD & BRIDGE	0299020011	\$10,446	\$8,599.18	002990011
CANTON TWP ROAD & BRIDGE	0299020013	\$93,329	\$76,827.43	002990013
CASS TWP ROAD & BRIDGE	0299020015	\$1,806	\$1,486.84	002990015
DEERFIELD TWP ROAD & BRIDGE	0299020022	\$1,310	\$1,078.19	002990022
ELLISVILLE TWP ROAD & BRIDGE	0299020026	\$268	\$220.80	002990026
FAIRVIEW TWP ROAD & BRIDGE	0299020028	\$45,939	\$37,816.95	002990028
FARMERS TWP ROAD & BRIDGE	0299020030	\$2,254	\$1,855.39	002990030
FARMINGTON TWP ROAD & BRIDGE	0299020032	\$8,692	\$7,155.18	002990032
HARRIS TWP ROAD & BRIDGE	0299020035	\$892	\$734.36	002990035
ISABEL TWP ROAD & BRIDGE	0299020039	\$1,483	\$1,221.00	002990039
JOSHUA TWP ROAD & BRIDGE	0299020041	\$19,123	\$15,742.28	002990041
KERTON TWP ROAD & BRIDGE	0299020043	\$2,086	\$1,717.53	002990043
LEE TWP ROAD & BRIDGE	0299020045	\$341	\$280.67	002990045
LEWISTOWN TWP ROAD & BRIDGE	0299020047	\$11,711	\$9,640.02	002990047
LIVERPOOL TWP ROAD & BRIDGE	0299020049	\$19,300	\$15,887.28	002990049
ORION TWP ROAD & BRIDGE	0299020061	\$3,703	\$3,048.38	002990061
PLEASANT TWP ROAD & BRIDGE	0299020066	\$4,228	\$3,480.10	002990066
PUTMAN TWP ROAD & BRIDGE	0299020068	\$19,970	\$16,439.29	002990068
UNION TWP ROAD & BRIDGE	0299020088	\$3,807	\$3,134.06	002990088
VERMONT TWP ROAD & BRIDGE	0299020090	\$68,702	\$56,554.88	002990090
WATERFORD TWP ROAD & BRIDGE	0299020092	\$2,519	\$2,073.45	002990092
WOODLAND TWP ROAD & BRIDGE	0299020094	\$3,101	\$2,552.40	002990094
YOUNG HICKORY TWP RD & BRIDGE	0299020096	\$1,529	\$1,258.35	002990096
GALLATIN COUNTY	0301010030	\$82,151	\$67,626.27	003010030
EQUALITY VILLAGE	0302400027	\$643	\$528.94	003020027
JUNCTION VILLAGE	0302400040	\$238	\$195.54	003020040
NEW HAVEN VILLAGE	0302400057	\$338	\$278.47	003020057
OLD SHAWNEETOWN VILLAGE	0302400059	\$8,266	\$6,804.21	003020059
OMAHA VILLAGE	0302400061	\$2,951	\$2,429.37	003020061
SHAWNEETOWN CITY	0302400067	\$2,348	\$1,932.84	003020067
RIDGWAY VILLAGE	0302400071	\$4,066	\$3,347.18	003020071

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ASBURY TOWNSHIP	0303020001	\$332	\$273.53	003030001
BOWLESVILLE TOWNSHIP	0303020009	\$12,761	\$10,504.56	003030009
EAGLE CREEK TOWNSHIP	0303020025	\$5,982	\$4,924.10	003030025
EQUALITY TOWNSHIP	0303020027	\$2,385	\$1,963.05	003030027
GOLD HILL TOWNSHIP	0303020032	\$5,053	\$4,159.53	003030032
NEW HAVEN TOWNSHIP	0303020057	\$1,294	\$1,065.56	003030057
NORTH FORK TOWNSHIP	0303020059	\$3,792	\$3,121.43	003030059
OMAHA TOWNSHIP	0303020061	\$2,122	\$1,747.19	003030061
RIDGWAY TOWNSHIP	0303020071	\$2,354	\$1,937.78	003030071
SHAWNEE TOWNSHIP	0303020077	\$7,386	\$6,079.73	003030077
GOLD HILL CEMETERY DISTRICT	0305190006	\$804	\$661.86	003050006
GALLATIN COUNTY CUSD 7	0307260070	\$393,787	\$324,162.07	003070070
ASBURY TWP ROAD & BRIDGE	0309020001	\$220	\$180.71	003090001
BOWLESVILLE TWP ROAD & BRIDGE	0309020009	\$8,997	\$7,406.19	003090009
EAGLE CREEK TWP ROAD & BRIDGE	0309020025	\$3,780	\$3,111.55	003090025
EQUALITY TWP ROAD & BRIDGE	0309020027	\$1,647	\$1,356.12	003090027
GOLD HILL TWP ROAD & BRIDGE	0309020032	\$4,234	\$3,485.04	003090032
NEW HAVEN TWP ROAD & BRIDGE	0309020057	\$578	\$476.21	003090057
NORTH FORK TWP ROAD & BRIDGE	0309020059	\$2,634	\$2,168.47	003090059
OMAHA TWP ROAD & BRIDGE	0309020061	\$1,340	\$1,102.91	003090061
RIDGWAY TWP ROAD & BRIDGE	0309020071	\$2,357	\$1,940.53	003090071
SHAWNEE TWP ROAD & BRIDGE	0309020077	\$5,272	\$4,339.69	003090077
GREENE COUNTY	0311010031	\$92,001	\$75,734.41	003110031
CARROLLTON CITY	0312400013	\$16,465	\$13,553.49	003120013
ELDRED VILLAGE	0312400026	\$633	\$521.25	003120026
GREENFIELD CITY	0312400034	\$4,444	\$3,658.06	003120034
HILLVIEW VILLAGE	0312400037	\$0	\$0.00	003120037
KANE VILLAGE	0312400040	\$320	\$263.09	003120040
ROCKBRIDGE VILLAGE	0312400072	\$274	\$225.74	003120072
ROODHOUSE CITY	0312400073	\$10,014	\$8,243.26	003120073
WHITE HALL CITY	0312400093	\$11,871	\$9,772.39	003120093
PATTERSON VILLAGE	0312400094	\$0	\$0.00	003120094
ATHENSVILLE TOWNSHIP	0313020004	\$228	\$187.85	003130004
BLUFFDALE TOWNSHIP	0313020008	\$4,148	\$3,414.74	003130008
CARROLLTON TOWNSHIP	0313020013	\$8,022	\$6,603.73	003130013
KANE TOWNSHIP	0313020040	\$2,531	\$2,083.33	003130040
LINDER TOWNSHIP	0313020044	\$566	\$466.32	003130044
PATTERSON TOWNSHIP	0313020063	\$2,153	\$1,772.45	003130063
ROCKBRIDGE TOWNSHIP	0313020072	\$3,189	\$2,624.90	003130072
ROODHOUSE TOWNSHIP	0313020074	\$13,376	\$11,010.97	003130074
RUBICON TOWNSHIP	0313020076	\$1,115	\$917.81	003130076
WALKERVILLE TOWNSHIP	0313020089	\$1,526	\$1,256.15	003130089
WHITEHALL TOWNSHIP	0313020091	\$9,234	\$7,601.73	003130091
WOODVILLE TOWNSHIP	0313020093	\$1,459	\$1,200.68	003130093
WRIGHTS TOWNSHIP	0313020095	\$1,577	\$1,298.45	003130095
CARROLLTON FPD	0315100112	\$10,848	\$8,930.38	003150112
GREENFIELD FPD	0315100283	\$2,509	\$2,065.76	003150283
ROODHOUSE FPD	0315100587	\$3,673	\$3,023.66	003150587

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WRIGHTS STREET LIGHTING DIST	0315210023	\$52	\$42.84	003150023
CARROLLTON CUSD 1	0317260010	\$108,801	\$89,563.62	003170010
NORTH GREENE CUSD 3	0317260030	\$161,869	\$133,249.39	003170030
GREENFIELD CUSD 10	0317260100	\$54,650	\$44,987.51	003170100
ATHENSVILLE TWP ROAD & BRIDGE	0319020004	\$280	\$230.69	003190004
BLUFFDALE TWP ROAD & BRIDGE	0319020008	\$6,654	\$5,477.75	003190008
CARROLLTON TWP ROAD & BRIDGE	0319020013	\$6,843	\$5,633.19	003190013
KANE TWP ROAD & BRIDGE	0319020040	\$3,067	\$2,524.39	003190040
LINDER TWP ROAD & BRIDGE	0319020044	\$1,185	\$975.48	003190044
PATTERSON TWP ROAD & BRIDGE	0319020063	\$2,976	\$2,449.69	003190063
ROCKBRIDGE TWP ROAD & BRIDGE	0319020072	\$4,437	\$3,652.56	003190072
ROODHOUSE TWP ROAD & BRIDGE	0319020074	\$14,616	\$12,031.49	003190074
RUBICON TWP ROAD & BRIDGE	0319020076	\$1,809	\$1,489.04	003190076
WALKERVILLE TWP ROAD & BRIDGE	0319020089	\$2,403	\$1,977.88	003190089
WHITE HALL TWP ROAD & BRIDGE	0319020091	\$8,369	\$6,889.34	003190091
WOODVILLE TWP ROAD & BRIDGE	0319020093	\$1,431	\$1,178.16	003190093
WRIGHTS TWP ROAD & BRIDGE	0319020095	\$1,760	\$1,448.94	003190095
GRUNDY COUNTY	0321010032	\$483,415	\$397,943.32	003210032
BRACEVILLE VILLAGE	0322400010	\$1,757	\$1,446.75	003220010
CARBON HILL VILLAGE	0322400013	\$179	\$147.75	003220013
COAL CITY VILLAGE	0322400018	\$22,885	\$18,838.44	003220018
DIAMOND VILLAGE	0322400023	\$259	\$213.11	003220023
EAST BROOKLYN VILLAGE	0322400025	\$39	\$32.41	003220025
GARDNER VILLAGE	0322400031	\$7,051	\$5,804.01	003220031
KINSMAN VILLAGE	0322400041	\$362	\$298.25	003220041
MAZON VILLAGE	0322400049	\$7,361	\$6,059.41	003220049
MINOOKA VILLAGE	0322400052	\$9,142	\$7,525.93	003220052
MORRIS CITY	0322400054	\$175,980	\$144,865.10	003220054
SOUTH WILMINGTON VILLAGE	0322400079	\$444	\$365.81	003220079
VERONA VILLAGE	0322400089	\$350	\$288.36	003220089
AUX SABLE TOWNSHIP	0323020004	\$6,183	\$5,089.42	003230004
BRACEVILLE TOWNSHIP	0323020010	\$1,690	\$1,391.27	003230010
ERIENNA TOWNSHIP	0323020027	\$374	\$308.13	003230027
FELIX TOWNSHIP	0323020029	\$962	\$792.03	003230029
GARFIELD TOWNSHIP	0323020031	\$1,900	\$1,564.29	003230031
GOODFARM TOWNSHIP	0323020033	\$1,547	\$1,273.73	003230033
GOOSE LAKE TOWNSHIP	0323020035	\$4,626	\$3,808.00	003230035
GREENFIELD TOWNSHIP	0323020037	\$822	\$676.69	003230037
HIGHLAND TOWNSHIP	0323020039	\$3,107	\$2,557.34	003230039
MAINE TOWNSHIP	0323020047	\$3,140	\$2,584.81	003230047
MAZON TOWNSHIP	0323020049	\$4,715	\$3,881.06	003230049
MORRIS TOWNSHIP	0323020054	\$13,087	\$10,773.14	003230054
NETTLE CREEK TOWNSHIP	0323020057	\$1,221	\$1,005.14	003230057
NORMAN TOWNSHIP	0323020059	\$1,742	\$1,434.11	003230059
SARATOGA TOWNSHIP	0323020075	\$3,609	\$2,970.94	003230075
VIENNA TOWNSHIP	0323020089	\$1,885	\$1,551.65	003230089
WAUPONSEE TOWNSHIP	0323020091	\$2,311	\$1,902.63	003230091
SWEB SAN DIST	0325090142	\$786	\$647.03	

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
COAL CITY FPD 5	0325100142	\$50,118	\$41,256.95	
GARDNER FPD 6	0325100255	\$3,938	\$3,241.72	003250255
MINOOKA FPD 4	0325100443	\$17,810	\$14,661.34	003250443
MORRIS FPD 8	0325100453	\$8,080	\$6,651.51	003250453
MAZON-VERONA-KINSMAN ELM SD 2C	0327020029	\$247,261	\$203,543.40	003270029
MORRIS ELEM SD 54	0327020540	\$332,848	\$273,997.80	003270540
BRACEVILLE ELEM SD 75	0327020750	\$13,519	\$11,129.06	003270750
SO WILMINGTON CONS ELEM SD 74	0327030740	\$6,311	\$5,194.89	003270740
NETTLE CREEK CC ELEM SD 24C	0327040249	\$25,016	\$20,593.32	003270249
SARATOGA CC ELEM SD 60	0327040609	\$122,883	\$101,156.26	003270609
GARDNER CC ELEM SD 72C	0327040729	\$51,327	\$42,252.21	003270729
MINOOKA CC ELEM SD 201	0327042010	\$361,450	\$297,542.28	003272010
MORRIS COMM HS 101	0327161010	\$413,763	\$340,606.29	003271010
MINOOKA COMM HS 111	0327161110	\$619,118	\$509,652.46	003271110
GARDNER S WILMINGTON TWP HS 73	0327170730	\$64,359	\$52,979.76	003270730
COAL CITY CUSD 1	0327260010	\$1,487,040	\$1,224,118.22	003270010
AUX SABLE TWP ROAD & BRIDGE	0329020004	\$30,845	\$25,391.64	003290004
BRACEVILLE TWP ROAD & BRIDGE	0329020010	\$4,346	\$3,577.87	003290010
ERIENNA TWP ROAD & BRIDGE	0329020027	\$3,085	\$2,539.77	003290027
FELIX TWP ROAD & BRIDGE	0329020029	\$6,088	\$5,011.43	003290029
GARFIELD TWP ROAD & BRIDGE	0329020031	\$5,836	\$4,803.81	003290031
GOODFARM TWP ROAD & BRIDGE	0329020033	\$4,480	\$3,687.72	003290033
GOOSE LAKE TWP ROAD & BRIDGE	0329020035	\$34,719	\$28,580.63	003290035
GREENFIELD TWP ROAD & BRIDGE	0329020037	\$1,188	\$977.68	003290037
HIGHLAND TWP ROAD & BRIDGE	0329020039	\$11,424	\$9,403.84	003290039
MAINE TWP ROAD & BRIDGE	0329020047	\$4,282	\$3,525.14	003290047
MAZON TWP ROAD & BRIDGE	0329020049	\$24,298	\$20,001.77	003290049
MORRIS TWP ROAD & BRIDGE	0329020054	\$3,743	\$3,081.34	003290054
NETTLE CREEK TWP ROAD & BRIDGE	0329020057	\$4,215	\$3,469.66	003290057
NORMAN TWP ROAD & BRIDGE	0329020059	\$8,692	\$7,155.18	003290059
SARATOGA TWP ROAD & BRIDGE	0329020075	\$17,576	\$14,468.55	003290075
VEINNA TWP ROAD & BRIDGE	0329020089	\$6,060	\$4,988.91	003290089
WAUPONSEE TWP ROAD & BRIDGE	0329020091	\$6,996	\$5,758.97	003290091
HAMILTON COUNTY	0331010033	\$84,694	\$69,719.49	003310033
BELLE PRAIRIE VILLAGE	0332400006	\$3	\$2.75	003320006
BROUGHTON VILLAGE	0332400010	\$408	\$336.15	003320010
DAHLGREN VILLAGE	0332400021	\$463	\$381.18	003320021
MCLEANSBORO CITY	0332400050	\$15,347	\$12,633.48	003320050
BEAVER CREEK TOWNSHIP	0333020006	\$935	\$769.51	003330006
CROOK TOWNSHIP	0333020020	\$3,789	\$3,118.69	003330020
CROUCH TOWNSHIP	0333020022	\$941	\$774.45	003330022
DAHLGREN TOWNSHIP	0333020024	\$8,049	\$6,626.25	003330024
FLANNIGAN TOWNSHIP	0333020029	\$7,446	\$6,129.72	003330029
KNIGHTS PRAIRIE TOWNSHIP	0333020041	\$9,130	\$7,516.04	003330041
MAYBERRY TOWNSHIP	0333020047	\$2,702	\$2,223.94	003330047
MCLEANSBORO TOWNSHIP	0333020049	\$4,039	\$3,324.66	003330049
SOUTH CROUCH TOWNSHIP	0333020075	\$829	\$682.18	003330075
SOUTH FLANNIGAN TOWNSHIP	0333020077	\$627	\$516.30	003330077

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH TWIGG TOWNSHIP	0333020079	\$402	\$331.20	003330079
TWIGG TOWNSHIP	0333020087	\$7,849	\$6,460.92	003330087
HAMILTON MEMORIAL HOSP DIST	0335120009	\$31,902	\$26,261.66	003350009
HAMILTON COUNTY CUSD 10	0337260100	\$295,348	\$243,127.87	003370100
BEAVER CREEK TWP ROAD & BRIDGE	0339020006	\$393	\$323.51	003390006
CROOK TWP ROAD & BRIDGE	0339020020	\$2,205	\$1,815.30	003390020
CROUCH TWP ROAD & BRIDGE	0339020022	\$801	\$659.11	003390022
DAHLGREN TWP ROAD & BRIDGE	0339020024	\$3,831	\$3,153.84	003390024
FLANNIGAN TWP ROAD & BRIDGE	0339020029	\$3,243	\$2,669.94	003390029
KNIGHTS PRAIRIE TWP RD & BR	0339020041	\$3,368	\$2,772.65	003390041
MAYBERRY TWP ROAD & BRIDGE	0339020047	\$1,389	\$1,143.01	003390047
MCLEANSBORO TWP ROAD & BRIDGE	0339020049	\$4,413	\$3,632.79	003390049
SOUTH CROUCH TWP ROAD & BRIDGE	0339020075	\$438	\$360.86	003390075
SOUTH FLANNIGAN TWP RD & BR	0339020077	\$149	\$123.03	003390077
SOUTH TWIGG TWP ROAD & BRIDGE	0339020079	\$177	\$145.55	003390079
TWIGG TWP ROAD & BRIDGE	0339020087	\$2,333	\$1,920.21	003390087
HANCOCK COUNTY	0341010034	\$74,544	\$61,363.63	003410034
AUGUSTA VILLAGE	0342400004	\$3,831	\$3,153.84	003420004
BASCO VILLAGE	0342400006	\$408	\$336.15	003420006
BENTLEY VILLAGE	0342400007	\$0	\$0.00	003420007
BOWEN VILLAGE	0342400009	\$862	\$709.64	003420009
CARTHAGE CITY	0342400013	\$29,676	\$24,429.34	003420013
DALLAS CITY	0342400021	\$4,099	\$3,374.64	003420021
ELVASTON VILLAGE	0342400026	\$1,605	\$1,320.96	003420026
FERRIS VILLAGE	0342400028	\$466	\$383.38	003420028
HAMILTON CITY	0342400035	\$12,725	\$10,474.90	003420035
LA HARPE CITY	0342400042	\$8,162	\$6,719.07	003420042
NAUVOO CITY	0342400056	\$4,532	\$3,730.56	003420056
PLYMOUTH VILLAGE	0342400066	\$1,246	\$1,025.46	003420066
PONTOOSUC VILLAGE	0342400068	\$521	\$428.97	003420068
WARSAW CITY	0342400091	\$11,244	\$9,256.09	003420091
WEST POINT VILLAGE	0342400092	\$161	\$132.92	003420092
APPANOOSE TOWNSHIP	0343020003	\$9,420	\$7,754.42	003430003
AUGUSTA TOWNSHIP	0343020005	\$3,143	\$2,587.55	003430005
BEAR CREEK TOWNSHIP	0343020007	\$1,331	\$1,095.77	003430007
CARTHAGE TOWNSHIP	0343020013	\$9,054	\$7,453.43	003430013
CHILI TOWNSHIP	0343020016	\$1,806	\$1,486.84	003430016
DALLAS CITY TOWNSHIP	0343020021	\$2,470	\$2,033.35	003430021
DURHAM TOWNSHIP	0343020024	\$804	\$661.86	003430024
FOUNTAIN GREEN TOWNSHIP	0343020030	\$228	\$187.85	003430030
HANCOCK TOWNSHIP	0343020035	\$512	\$421.28	003430035
HARMONY TOWNSHIP	0343020037	\$1,465	\$1,206.17	003430037
LAHARPE TOWNSHIP	0343020042	\$4,836	\$3,981.02	003430042
MONTEBELLO TOWNSHIP	0343020053	\$3,822	\$3,146.15	003430053
NAUVOO TOWNSHIP	0343020056	\$631	\$519.05	003430056
PILOT GROVE TOWNSHIP	0343020065	\$1,051	\$865.08	003430065
PONTOOSUC TOWNSHIP	0343020067	\$1,340	\$1,102.91	003430067
PRAIRIE TOWNSHIP	0343020069	\$3,171	\$2,610.07	003430069

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ROCK CREEK TOWNSHIP	0343020072	\$901	\$742.05	003430072
ROCKY RUN TOWNSHIP	0343020074	\$366	\$300.99	003430074
ST ALBANS TOWNSHIP	0343020076	\$841	\$692.06	003430076
ST MARYS TOWNSHIP	0343020078	\$1,401	\$1,153.44	003430078
SONORA TOWNSHIP	0343020080	\$241	\$198.28	003430080
WALKER TOWNSHIP	0343020090	\$1,928	\$1,586.81	003430090
WARSAW TOWNSHIP	0343020092	\$2,217	\$1,825.18	003430092
WILCOX TOWNSHIP	0343020094	\$244	\$200.48	003430094
WYTHE TOWNSHIP	0343020096	\$1,002	\$824.99	003430096
CARTHAGE PK DIST	0345080042	\$2,689	\$2,213.51	003450042
CHILI PK DIST	0345080055	\$67	\$54.93	003450055
DALLAS CITY PK DIST	0345080069	\$524	\$431.17	003450069
HAMILTON PK DIST	0345080125	\$2,650	\$2,181.10	003450125
LA HARPE PK DIST	0345080156	\$1,635	\$1,346.23	003450156
WARSAW PK DIST	0345080288	\$1,331	\$1,095.77	003450288
AUGUSTA FPD	0345100037	\$2,327	\$1,915.81	003450037
BOWEN FPD	0345100073	\$1,039	\$855.19	003450073
DALLAS RURAL FPD	0345100169	\$10,982	\$9,040.24	003450169
LA HARPE FPD	0345100352	\$1,883	\$1,550.01	003450352
NAUVOO FPD	0345100465	\$929	\$764.57	003450465
TRI-COUNTY FPD	0345100673	\$795	\$654.72	003450673
WARSAW FPD	0345100695	\$2,759	\$2,271.18	003450695
WEST POINT FPD	0345100711	\$481	\$396.01	003450711
GREATER WEST CENTRAL LIBRARY	0345160083	\$1,757	\$1,446.75	003450083
CARTHAGE ELEM SD 317	0347023170	\$95,455	\$78,577.37	
DALLAS ELEM SD 327	0347023270	\$78,844	\$64,903.60	
LA HARPE COMM SD 347	0347023470	\$54,613	\$44,957.30	
HAMILTON CC UNIT SCH 328	0347243280	\$70,131	\$57,730.84	003473280
WARSAW CUSD 316	0347263160	\$56,742	\$46,709.43	003473160
NAUVOO-COLUSA CUSD 325	0347263250	\$92,564	\$76,197.98	003473250
SOUTHEASTERN CUSD 337	0347263370	\$69,050	\$56,841.04	003473370
APPANOOSE TWP ROAD & BRIDGE	0349020003	\$7,212	\$5,936.93	003490003
AUGUSTA TWP ROAD & BRIDGE	0349020005	\$3,253	\$2,677.63	003490005
BEAR CREEK TWP ROAD & BRIDGE	0349020007	\$999	\$822.24	003490007
CARTHAGE TWP ROAD & BRIDGE	0349020013	\$9,100	\$7,491.33	003490013
CHILI TWP ROAD & BRIDGE	0349020016	\$1,818	\$1,496.73	003490016
DALLAS CITY TWP ROAD & BRIDGE	0349020021	\$4,228	\$3,480.10	003490021
DURHAM TWP ROAD & BRIDGE	0349020024	\$1,054	\$867.28	003490024
FOUNTAIN GREEN TWP RD & BR	0349020030	\$280	\$230.69	003490030
HANCOCK TWP ROAD & BRIDGE	0349020035	\$612	\$503.67	003490035
HARMONY TWP ROAD & BRIDGE	0349020037	\$1,602	\$1,318.77	003490037
LAHARPE TWP ROAD & BRIDGE	0349020042	\$5,585	\$4,597.84	003490042
MONTEBELLO TWP ROAD & BRIDGE	0349020053	\$6,060	\$4,988.91	003490053
NAUVOO TWP ROAD & BRIDGE	0349020056	\$917	\$754.68	003490056
PILOT GROVE TWP ROAD & BRIDGE	0349020065	\$1,340	\$1,102.91	003490065
PONTOOSUC TWP ROAD & BRIDGE	0349020067	\$1,285	\$1,057.87	003490067
PRAIRIE TWP ROAD & BRIDGE	0349020069	\$5,345	\$4,400.10	003490069
ROCK CREEK TWP ROAD & BRIDGE	0349020072	\$2,004	\$1,649.42	003490072

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ROCKY RUN TWP ROAD & BRIDGE	0349020074	\$637	\$523.99	003490074
ST ALBANS TWP ROAD & BRIDGE	0349020076	\$1,066	\$877.71	003490076
ST MARYS TWP ROAD & BRIDGE	0349020078	\$1,511	\$1,243.52	003490078
SONORA TWP ROAD & BRIDGE	0349020080	\$563	\$463.57	003490080
WALKER TWP ROAD & BRIDGE	0349020090	\$2,388	\$1,965.79	003490090
WILCOX TWP ROAD & BRIDGE	0349020094	\$390	\$320.77	003490094
WYTHE TWP ROAD & BRIDGE	0349020096	\$1,489	\$1,225.94	003490096
HARDIN COUNTY	0351010035	\$99,901	\$82,237.62	003510035
CAVE-IN-ROCK VILLAGE	0352400013	\$554	\$456.43	003520013
ELIZABETH TOWN VILLAGE	0352400026	\$241	\$198.28	003520026
ROSI CLARE CITY	0352400073	\$17,628	\$14,510.84	003520073
HARDIN CO CUSD 1	0357260010	\$346,910	\$285,572.86	003570010
HARDIN CO ROAD DIST	0359020000	\$18,627	\$15,333.63	003590000
HENDERSON COUNTY	0361010036	\$54,659	\$44,994.65	003610036
BIGGSVILLE VILLAGE	0362400008	\$1,078	\$887.60	003620008
GLADSTONE VILLAGE	0362400032	\$484	\$398.76	003620032
GULFPORT VILLAGE	0362400034	\$1,629	\$1,341.29	003620034
LOMAX VILLAGE	0362400045	\$539	\$443.80	003620045
OQUAWKA VILLAGE	0362400061	\$3,676	\$3,025.86	003620061
RARITAN VILLAGE	0362400070	\$679	\$559.14	003620070
STRONGHURST VILLAGE	0362400082	\$2,284	\$1,880.11	003620082
BALD BLUFF TOWNSHIP	0363020005	\$1,014	\$834.87	003630005
BIGGSVILLE TOWNSHIP	0363020008	\$3,271	\$2,692.46	003630008
CARMAN TOWNSHIP	0363020013	\$892	\$734.36	003630013
GLADSTONE TOWNSHIP	0363020032	\$2,616	\$2,153.64	003630032
LOMAX TOWNSHIP	0363020045	\$1,968	\$1,619.76	003630045
MEDIA TOWNSHIP	0363020051	\$3,996	\$3,289.50	003630051
OQUAWKA TOWNSHIP	0363020061	\$3,268	\$2,690.26	003630061
RARITAN TOWNSHIP	0363020070	\$1,118	\$920.01	003630070
ROZETTA TOWNSHIP	0363020073	\$268	\$220.80	003630073
STRONGHURST TOWNSHIP	0363020082	\$5,872	\$4,833.47	003630082
TERRE HAUTE TOWNSHIP	0363020084	\$868	\$714.58	003630084
BIGGSVILLE FPD	0365100060	\$792	\$651.97	003650060
MEDIA STRNHRT TERRE HAUTE FPD	0365100428	\$2,235	\$1,840.01	003650428
HENDERSON COUNTY LIBRARY DIST	0365160041	\$3,578	\$2,945.67	003650041
WEST CENTRAL CUSD 235	0367262350	\$236,105	\$194,359.82	
BALD BLUFF TWP ROAD & BRIDGE	0369020005	\$1,209	\$995.26	003690005
BIGGSVILLE TWP ROAD & BRIDGE	0369020008	\$3,530	\$2,905.57	003690008
CARMAN TWP ROAD & BRIDGE	0369020013	\$1,081	\$889.80	003690013
GLADSTONE TWP ROAD & BRIDGE	0369020032	\$5,083	\$4,184.25	003690032
LOMAX TWP ROAD & BRIDGE	0369020045	\$2,196	\$1,807.61	003690045
MEDIA TWP ROAD & BRIDGE	0369020051	\$4,011	\$3,301.59	003690051
OQUAWKA TWP ROAD & BRIDGE	0369020061	\$2,025	\$1,667.00	003690061
RARITAN TWP ROAD & BRIDGE	0369020070	\$1,486	\$1,223.20	003690070
ROZETTA TWP ROAD & BRIDGE	0369020073	\$835	\$687.12	003690073
STRONGHURST TWP ROAD & BRIDGE	0369020082	\$5,549	\$4,568.18	003690082
TERRE HAUTE TWP ROAD & BRIDGE	0369020084	\$1,230	\$1,012.83	003690084
HENRY COUNTY	0371010037	\$391,942	\$322,642.82	003710037

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ALPHA VILLAGE	0372400001	\$4,234	\$3,485.04	003720001
ANNAWAN TOWN	0372400002	\$5,244	\$4,317.17	003720002
ANDOVER VILLAGE	0372400003	\$487	\$400.96	003720003
ATKINSON TOWN	0372400004	\$3,179	\$2,617.21	003720004
BISHOP HILL VILLAGE	0372400008	\$222	\$182.90	003720008
CAMBRIDGE VILLAGE	0372400013	\$9,599	\$7,902.17	003720013
CLEVELAND VILLAGE	0372400017	\$548	\$451.49	003720017
COLONA CITY	0372400018	\$16,827	\$13,851.73	003720018
GALVA CITY	0372400031	\$44,883	\$36,946.92	003720031
GENESEO CITY	0372400033	\$54,735	\$45,057.26	003720033
HOOPPOLE VILLAGE	0372400037	\$835	\$687.12	003720037
KEWANEE CITY	0372400041	\$332,851	\$274,000.00	003720041
ORION VILLAGE	0372400061	\$27,986	\$23,037.52	003720061
WOODHULL VILLAGE	0372400095	\$5,028	\$4,139.21	003720095
ALBA TOWNSHIP	0373020001	\$1,194	\$982.62	003730001
ANDOVER TOWNSHIP	0373020003	\$1,395	\$1,148.50	003730003
ANNAWAN TOWNSHIP	0373020005	\$5,388	\$4,435.26	003730005
ATKINSON TOWNSHIP	0373020007	\$4,964	\$4,086.48	003730007
BURNS TOWNSHIP	0373020011	\$536	\$441.05	003730011
CAMBRIDGE TOWNSHIP	0373020013	\$8,348	\$6,871.76	003730013
CLOVER TOWNSHIP	0373020017	\$4,209	\$3,464.72	003730017
COLONA TOWNSHIP	0373020019	\$10,580	\$8,709.58	003730019
CORNWALL TOWNSHIP	0373020021	\$734	\$604.18	003730021
EDFORD TOWNSHIP	0373020025	\$835	\$687.12	003730025
GALVA TOWNSHIP	0373020031	\$14,798	\$12,181.99	003730031
GENESEO TOWNSHIP	0373020033	\$21,450	\$17,657.54	003730033
HANNA TOWNSHIP	0373020035	\$2,205	\$1,815.30	003730035
KEWANEE TOWNSHIP	0373020041	\$55,301	\$45,523.58	003730041
LORAIN TOWNSHIP	0373020045	\$1,148	\$945.27	003730045
LYNN TOWNSHIP	0373020047	\$3,490	\$2,873.17	003730047
MUNSON TOWNSHIP	0373020055	\$4,657	\$3,833.27	003730055
OSCO TOWNSHIP	0373020062	\$1,072	\$882.66	003730062
OXFORD TOWNSHIP	0373020064	\$8,186	\$6,738.84	003730064
PHENIX TOWNSHIP	0373020066	\$1,002	\$824.99	003730066
WELLER TOWNSHIP	0373020090	\$2,071	\$1,704.90	003730090
WESTERN TOWNSHIP	0373020092	\$11,396	\$9,381.32	003730092
WETHERSFIELD TOWNSHIP	0373020094	\$15,414	\$12,688.40	003730094
YORKTOWN TOWNSHIP	0373020096	\$1,760	\$1,448.94	003730096
GALVA PK DIST	0375080106	\$9,858	\$8,115.28	003750106
GENESEO PK DIST	0375080108	\$14,000	\$11,525.08	003750108
KEWANEE PK DIST	0375080150	\$53,535	\$44,069.70	003750150
ALPHA SAN DIST	0375090004	\$3,627	\$2,985.77	003750004
ANNAWAN SAN DIST	0375090006	\$2,991	\$2,461.77	003750006
ATKINSON SAN DIST	0375090009	\$1,705	\$1,403.90	003750009
ORION SAN DIST	0375090112	\$9,301	\$7,656.65	003750112
ANNAWAN-ALBA FPD	0375100019	\$4,322	\$3,557.54	003750019
ATKINSON FPD	0375100033	\$5,032	\$4,141.95	003750033
BISHOP HILL FPD	0375100061	\$1,888	\$1,554.40	003750061

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CAMBRIDGE FPD	0375100102	\$6,262	\$5,154.78	003750102
CLOVER FPD	0375100141	\$2,555	\$2,103.66	003750141
COLONA COMM FPD	0375100145	\$18,228	\$15,005.17	003750145
GALVA FPD	0375100253	\$4,791	\$3,943.67	003750253
GENESE0 FPD	0375100256	\$11,500	\$9,467.01	003750256
HILLSDALE FPD	0375100305	\$79	\$65.36	003750305
KEWANEE FPD	0375100341	\$27,980	\$23,033.12	003750341
ORION FPD	0375100522	\$5,976	\$4,919.15	003750522
OSCO FPD	0375100524	\$2,528	\$2,081.14	003750524
OXFORD FPD	0375100528	\$6,027	\$4,961.45	003750528
HAMMOND-HENRY HOSP DIST	0375120011	\$78,055	\$64,254.38	003750011
KEWANEE AIRPORT AUTH	0375150013	\$26,719	\$21,994.48	003750013
HOOPPOLE PUB LIBRARY DIST	0375160043	\$131	\$107.65	003750043
COLONA ELEM SD 190	0377021900	\$75,613	\$62,243.54	003771900
ORION CUSD 223	0377262230	\$274,419	\$225,899.29	003772230
GALVA CUSD 224	0377262240	\$143,791	\$118,367.26	003772240
ALWOOD CUSD 225	0377262250	\$176,147	\$145,002.95	003772250
ANNAWAN CUSD 226	0377262260	\$170,354	\$140,234.31	003772260
CAMBRIDGE CUSD 227	0377262270	\$82,091	\$67,576.29	003772270
GENESE0 CUSD 228	0377262280	\$485,319	\$399,510.35	003772280
KEWANEE CUSD 229	0377262290	\$419,693	\$345,487.55	003772290
WETHERSFIELD CUSD 230	0377262300	\$168,789	\$138,945.75	003772300
ALBA TWP ROAD & BRIDGE	0379020001	\$3,932	\$3,236.78	003790001
ANDOVER TWP ROAD & BRIDGE	0379020003	\$2,948	\$2,426.62	003790003
ANNAWAN TWP ROAD & BRIDGE	0379020005	\$8,324	\$6,851.99	003790005
ATKINSON TWP ROAD & BRIDGE	0379020007	\$4,909	\$4,041.44	003790007
BURNS TWP ROAD & BRIDGE	0379020011	\$1,459	\$1,200.68	003790011
CAMBRIDGE TWP ROAD & BRIDGE	0379020013	\$8,330	\$6,856.93	003790013
CLOVER TWP ROAD & BRIDGE	0379020017	\$5,726	\$4,713.18	003790017
COLONA TWP ROAD & BRIDGE	0379020019	\$15,502	\$12,760.91	003790019
CORNWALL TWP ROAD & BRIDGE	0379020021	\$2,439	\$2,008.09	003790021
EDFORD TWP ROAD & BRIDGE	0379020025	\$1,910	\$1,571.98	003790025
GALVA TWP ROAD & BRIDGE	0379020031	\$12,389	\$10,198.62	003790031
GENESE0 TWP ROAD & BRIDGE	0379020033	\$17,600	\$14,488.32	003790033
HANNA TWP ROAD & BRIDGE	0379020035	\$5,927	\$4,879.06	003790035
KEWANEE TWP ROAD & BRIDGE	0379020041	\$39,940	\$32,878.02	003790041
LORAIN E TWP ROAD & BRIDGE	0379020045	\$1,529	\$1,258.35	003790045
LYNN TWP ROAD & BRIDGE	0379020047	\$9,140	\$7,523.73	003790047
MUNSON TWP ROAD & BRIDGE	0379020055	\$472	\$388.33	003790055
OSCO TWP ROAD & BRIDGE	0379020062	\$4,528	\$3,727.81	003790062
OXFORD TWP ROAD & BRIDGE	0379020064	\$15,563	\$12,811.44	003790064
PHENIX TWP ROAD & BRIDGE	0379020066	\$1,577	\$1,298.45	003790066
WELLER TWP ROAD & BRIDGE	0379020090	\$2,540	\$2,091.02	003790090
WESTERN TWP ROAD & BRIDGE	0379020092	\$12,761	\$10,504.56	003790092
WETHERSFIELD TWP ROAD & BRIDGE	0379020094	\$14,732	\$12,127.06	003790094
YORKTOWN TWP ROAD & BRIDGE	0379020096	\$4,014	\$3,304.33	003790096
IROQUOIS COUNTY	0381010038	\$220,485	\$181,501.14	003810038
ASHKUM VILLAGE	0382400003	\$2,982	\$2,454.63	003820003

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BEAVERVILLE VILLAGE	0382400006	\$676	\$556.40	003820006
BUCKLEY VILLAGE	0382400011	\$3,588	\$2,953.36	003820011
CHEBANSE VILLAGE	0382400016	\$2,714	\$2,233.83	003820016
CISSNA PARK VILLAGE	0382400018	\$8,004	\$6,588.90	003820018
CLIFTON VILLAGE	0382400020	\$3,654	\$3,008.28	003820020
CRESCENT CITY VILLAGE	0382400022	\$1,505	\$1,238.58	003820022
DANFORTH VILLAGE	0382400024	\$2,046	\$1,684.57	003820024
DONOVAN VILLAGE	0382400026	\$1,815	\$1,493.98	003820026
GILMAN CITY	0382400032	\$6,941	\$5,713.93	003820032
IROQUOIS VILLAGE	0382400039	\$463	\$381.18	003820039
LODA VILLAGE	0382400045	\$2,141	\$1,762.57	003820045
MARTINTON VILLAGE	0382400049	\$1,565	\$1,288.56	003820049
MILFORD VILLAGE	0382400052	\$11,506	\$9,471.95	003820052
ONARGA VILLAGE	0382400061	\$24,748	\$20,372.52	003820061
PAPINEAU VILLAGE	0382400063	\$731	\$601.44	003820063
SHELDON VILLAGE	0382400077	\$4,602	\$3,788.23	003820077
THAWVILLE VILLAGE	0382400085	\$508	\$418.53	003820085
WATSEKA CITY	0382400091	\$79,581	\$65,510.53	003820091
WELLINGTON VILLAGE	0382400092	\$4,382	\$3,607.53	003820092
WOODLAND VILLAGE	0382400094	\$6,710	\$5,523.34	003820094
ARTESIA TOWNSHIP	0383020003	\$2,476	\$2,038.30	003830003
ASH GROVE TOWNSHIP	0383020005	\$1,864	\$1,534.08	003830005
BEAVER TOWNSHIP	0383020006	\$2,799	\$2,304.14	003830006
ASHKUM TOWNSHIP	0383020007	\$2,738	\$2,253.60	003830007
BEAVERVILLE TOWNSHIP	0383020008	\$1,465	\$1,206.17	003830008
BELMONT TOWNSHIP	0383020010	\$6,588	\$5,422.82	003830010
CHEBANSE TOWNSHIP	0383020015	\$2,662	\$2,190.99	003830015
CONCORD TOWNSHIP	0383020019	\$1,410	\$1,160.58	003830019
CRESCENT TOWNSHIP	0383020021	\$1,547	\$1,273.73	003830021
DANFORTH TOWNSHIP	0383020023	\$849	\$699.21	003830023
DOUGLAS TOWNSHIP	0383020025	\$6,737	\$5,545.86	003830025
FOUNTAIN CREEK TOWNSHIP	0383020030	\$2,132	\$1,754.88	003830030
IROQUOIS TOWNSHIP	0383020039	\$2,455	\$2,020.72	003830039
LODA TOWNSHIP	0383020045	\$3,658	\$3,011.03	003830045
LOVEJOY TOWNSHIP	0383020047	\$2,778	\$2,286.56	003830047
MARTINTON TOWNSHIP	0383020049	\$3,654	\$3,008.28	003830049
MIDDLEPORT TOWNSHIP	0383020052	\$25,278	\$20,808.63	003830052
MILFORD TOWNSHIP	0383020054	\$12,094	\$9,955.85	003830054
MILKS GROVE TOWNSHIP	0383020056	\$1,727	\$1,421.48	003830056
ONARGA TOWNSHIP	0383020061	\$8,801	\$7,245.26	003830061
PAPINEAU TOWNSHIP	0383020063	\$1,322	\$1,088.08	003830063
PIGEON GROVE TOWNSHIP	0383020065	\$2,671	\$2,198.68	003830065
PRAIRIE GREEN TOWNSHIP	0383020068	\$338	\$278.47	003830068
RIDGELAND TOWNSHIP	0383020071	\$652	\$536.62	003830071
SHELDON TOWNSHIP	0383020077	\$4,370	\$3,597.64	003830077
STOCKLAND TOWNSHIP	0383020082	\$2,607	\$2,145.95	003830082
DOUGLAS PK DIST	0385080079	\$880	\$724.47	003850079
MILFORD PK DIST	0385080189	\$2,778	\$2,286.56	003850189

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LODA SAN DIST	0385090086	\$514	\$423.48	003850086
ASHKUM FPD	0385100026	\$1,456	\$1,198.48	003850026
BEAVER FPD	0385100047	\$1,514	\$1,246.27	003850047
BEAVERVILLE FPD	0385100048	\$1,020	\$839.82	003850048
BUCKLEY FPD	0385100089	\$1,834	\$1,509.36	003850089
CHEBANSE FPD	0385100127	\$807	\$664.60	003850127
CISSNA PARK FPD	0385100136	\$3,780	\$3,111.55	003850136
CONCORD FPD	0385100148	\$1,014	\$834.87	003850148
CRESCENT IROQUOIS FPD	0385100161	\$962	\$792.03	003850161
DANFORTH FPD	0385100172	\$649	\$533.88	003850172
IROQUOIS FORD FPD	0385100232	\$354	\$291.11	003850232
GILMAN FPD	0385100265	\$4,897	\$4,031.55	003850265
LODA FPD	0385100387	\$1,429	\$1,175.97	003850387
MARTINTON FPD	0385100420	\$1,423	\$1,171.02	003850420
MILFORD FPD	0385100437	\$5,753	\$4,735.70	003850437
ONARGA FPD	0385100518	\$2,696	\$2,219.00	003850518
PAPINEAU FPD	0385100532	\$1,340	\$1,102.91	003850532
SHELDON FPD	0385100622	\$2,098	\$1,727.42	003850622
STOCKLAND FPD	0385100649	\$953	\$784.89	003850649
WELLINGTON GREER FPD	0385100704	\$2,692	\$2,216.26	003850704
WOODLAND FPD	0385100731	\$2,199	\$1,810.35	003850731
MIDDLEPORT-BELMONT CEMTRY DIST	0385190011	\$8,074	\$6,646.57	003850011
SUGAR CREEK CEMETERY DISTRICT	0385190018	\$719	\$591.55	003850018
MILFORD CC ELEM SD 280	0387042800	\$96,600	\$79,519.90	003872800
MILFORD TWP HS 233	0387172330	\$104,174	\$85,755.07	003872330
DONOVAN CUSD 3	0387260030	\$83,683	\$68,887.36	003870030
CENTRAL CUSD 4	0387260040	\$204,273	\$168,155.83	003870040
CISSNA PARK CUSD 6	0387260060	\$73,350	\$60,381.01	003870060
IROQUOIS CO CUSD 9	0387260090	\$409,226	\$336,870.79	003870090
IROQUOIS WEST CUSD 10	0387260100	\$211,509	\$174,112.53	003870100
CRESCENT-IROQUOIS CUSD 249	0387262490	\$44,279	\$36,450.40	
ARTESIA TWP ROAD & BRIDGE	0389020003	\$3,798	\$3,126.38	003890003
ASH GROVE TWP ROAD & BRIDGE	0389020005	\$2,211	\$1,820.24	003890005
BEAVER TWP ROAD & BRIDGE	0389020006	\$3,624	\$2,983.57	003890006
ASHKUM TWP ROAD & BRIDGE	0389020007	\$5,683	\$4,678.03	003890007
BEAVERVILLE TWP ROAD & BRIDGE	0389020008	\$3,325	\$2,737.50	003890008
BELMONT TWP ROAD & BRIDGE	0389020010	\$3,280	\$2,700.15	003890010
CHEBANSE TWP ROAD & BRIDGE	0389020015	\$5,640	\$4,642.88	003890015
CONCORD TWP ROAD & BRIDGE	0389020019	\$2,601	\$2,141.01	003890019
CRESCENT TWP ROAD & BRIDGE	0389020021	\$3,046	\$2,507.36	003890021
DANFORTH TWP ROAD & BRIDGE	0389020023	\$1,928	\$1,586.81	003890023
DOUGLAS TWP ROAD & BRIDGE	0389020025	\$6,253	\$5,147.09	003890025
FOUNTAIN CREEK TWP RD & BR	0389020030	\$6,983	\$5,748.53	003890030
IROQUOIS TWP ROAD & BRIDGE	0389020039	\$3,241	\$2,667.75	003890039
LODA TWP ROAD & BRIDGE	0389020045	\$6,073	\$4,999.34	003890045
LOVEJOY TWP ROAD & BRIDGE	0389020047	\$9,934	\$8,177.90	003890047
MARTINTON TWP ROAD & BRIDGE	0389020049	\$6,073	\$4,999.34	003890049
MIDDLEPORT TWP ROAD & BRIDGE	0389020052	\$21,721	\$17,880.54	003890052

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILFORD TWP ROAD & BRIDGE	0389020054	\$12,767	\$10,509.50	003890054
MILKS GROVE TWP ROAD & BRIDGE	0389020056	\$2,890	\$2,379.38	003890056
ONARGA TWP ROAD & BRIDGE	0389020061	\$12,563	\$10,341.98	003890061
PAPINEAU TWP ROAD & BRIDGE	0389020063	\$3,107	\$2,557.34	003890063
PIGEON GROVE TWP ROAD & BRIDGE	0389020065	\$5,583	\$4,595.64	003890065
PRAIRIE GREEN TWP RD & BRIDGE	0389020068	\$913	\$751.93	003890068
RIDGELAND TWP ROAD & BRIDGE	0389020071	\$1,054	\$867.28	003890071
SHELDON TWP ROAD & BRIDGE	0389020077	\$3,755	\$3,091.22	003890077
STOCKLAND TWP ROAD & BRIDGE	0389020082	\$3,185	\$2,622.16	003890082
JACKSON COUNTY	0391010039	\$650,140	\$535,189.11	003910039
AVA CITY	0392400004	\$886	\$729.41	003920004
CAMPBELL HILL VILLAGE	0392400012	\$725	\$596.49	003920012
CARBONDALE CITY	0392400013	\$278,844	\$229,541.97	003920013
DESOTO VILLAGE	0392400022	\$2,330	\$1,918.01	003920022
DOWELL VILLAGE	0392400024	\$1,675	\$1,378.64	003920024
ELKVILLE VILLAGE	0392400026	\$2,175	\$1,790.03	003920026
GORHAM VILLAGE	0392400032	\$6,621	\$5,450.29	003920032
GRAND TOWER CITY	0392400033	\$1,437	\$1,183.10	003920033
MAKANDA VILLAGE	0392400048	\$701	\$576.72	003920048
MURPHYSBORO CITY	0392400055	\$49,911	\$41,086.13	003920055
VERGENNES VILLAGE	0392400089	\$1,063	\$874.97	003920089
BRADLEY TOWNSHIP	0393020010	\$1,873	\$1,541.77	003930010
CARBONDALE TOWNSHIP	0393020012	\$61,384	\$50,530.62	003930012
DESOTO TOWNSHIP	0393020022	\$32,140	\$26,457.20	003930022
DEGOGNIA TOWNSHIP	0393020024	\$125	\$102.71	003930024
ELK TOWNSHIP	0393020026	\$2,391	\$1,967.99	003930026
FOUNTAIN BLUFF TOWNSHIP	0393020030	\$4,958	\$4,081.53	003930030
GRAND TOWER TOWNSHIP	0393020033	\$17,954	\$14,779.43	003930033
KINKAID TOWNSHIP	0393020041	\$576	\$474.01	003930041
LEVAN TOWNSHIP	0393020043	\$478	\$393.82	003930043
MAKANDA TOWNSHIP	0393020048	\$1,051	\$865.08	003930048
MURPHYSBORO TOWNSHIP	0393020055	\$17,152	\$14,119.77	003930055
ORA TOWNSHIP	0393020061	\$1,036	\$852.45	003930061
POMONA TOWNSHIP	0393020067	\$1,170	\$962.85	003930067
SAND RIDGE TOWNSHIP	0393020075	\$4,452	\$3,665.20	003930075
SOMERSET TOWNSHIP	0393020079	\$6,438	\$5,299.79	003930079
VERGENNES TOWNSHIP	0393020088	\$1,090	\$897.49	003930088
CARBONDALE PK DIST	0395080038	\$87,454	\$71,991.22	003950038
GRAND TOWER PK DIST	0395080117	\$15,682	\$12,909.21	003950117
MURPHYSBORO PK DIST	0395080198	\$17,241	\$14,192.82	003950198
GORHAM SAN DIST	0395090060	\$2,920	\$2,404.10	003950060
CARBONDALE MOSQUITO ABATE DIST	0395140002	\$7,903	\$6,505.96	003950002
SOUTHERN ILLINOIS AIRPORT AUTH	0395150022	\$68,723	\$56,572.45	003950022
KINKAID-REEDS CRK CONSERVANCY	0395300006	\$32,725	\$26,938.90	003950006
CARBONDALE ELEM SD 95	0397020950	\$487,141	\$401,009.82	003970950
DESOTO CONS ELEM SD 86	0397030860	\$204,313	\$168,188.23	003970860
GIANT CITY CC ELEM SD 130	0397041300	\$6,633	\$5,460.17	003971300
UNITY POINT CC ELEM SD 140	0397041400	\$22,869	\$18,825.81	003971400

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CARBONDALE COMM HS 165	0397161650	\$748,092	\$615,822.35	003971650
TRICO CUSD 176	0397261760	\$1,373,023	\$1,130,259.95	003971760
MURPHYSBORO CUSD 186	0397261860	\$356,893	\$293,791.40	003971860
ELVERADO CUSD 196	0397261960	\$76,843	\$63,256.37	003971960
BRADLEY TWP ROAD & BRIDGE	0399020010	\$3,484	\$2,868.22	003990010
CARBONDALE TWP ROAD & BRIDGE	0399020012	\$61,338	\$50,492.72	003990012
DESOTO TWP ROAD & BRIDGE	0399020022	\$30,492	\$25,101.08	003990022
DEGOGNIA TWP ROAD & BRIDGE	0399020024	\$115	\$95.02	003990024
ELK TWP ROAD & BRIDGE	0399020026	\$1,410	\$1,160.58	003990026
FOUNTAIN BLUFF TWP RD & BR	0399020030	\$6,911	\$5,688.66	003990030
GRAND TOWER TWP ROAD & BRIDGE	0399020033	\$21,812	\$17,955.79	003990033
KINKAID TWP ROAD & BRIDGE	0399020041	\$670	\$551.45	003990041
LEVAN TWP ROAD & BRIDGE	0399020043	\$1,989	\$1,637.34	003990043
MAKANDA TWP ROAD & BRIDGE	0399020048	\$1,486	\$1,223.20	003990048
MURPHYSBORO TWP ROAD & BRIDGE	0399020055	\$12,591	\$10,364.49	003990055
ORA TWP ROAD & BRIDGE	0399020061	\$3,070	\$2,527.14	003990061
POMONA TWP ROAD & BRIDGE	0399020067	\$731	\$601.44	003990067
SAND RIDGE TWP ROAD & BRIDGE	0399020075	\$4,017	\$3,307.08	003990075
SOMERSET TWP ROAD & BRIDGE	0399020079	\$8,378	\$6,897.03	003990079
VERGENNES TWP ROAD & BRIDGE	0399020088	\$609	\$501.47	003990088
JASPER COUNTY	0401010040	\$209,621	\$172,558.12	004010040
HIDALGO VILLAGE	0402400037	\$101	\$82.94	004020037
NEWTON CITY	0402400057	\$50,898	\$41,898.48	004020057
ROSE HILL VILLAGE	0402400073	\$167	\$137.86	004020073
ST MARIE VILLAGE	0402400075	\$1,608	\$1,323.71	004020075
WHEELER VILLAGE	0402400091	\$244	\$200.48	004020091
WILLOW HILL VILLAGE	0402400093	\$1,248	\$1,027.66	004020093
YALE VILLAGE	0402400095	\$378	\$310.88	004020095
CROOKED CREEK TOWNSHIP	0403020020	\$1,687	\$1,389.07	004030020
FOX TOWNSHIP	0403020029	\$1,563	\$1,286.36	004030029
GRANDVILLE TOWNSHIP	0403020033	\$847	\$697.01	004030033
GROVE TOWNSHIP	0403020035	\$2,418	\$1,990.51	004030035
HUNT CITY TOWNSHIP	0403020038	\$941	\$774.45	004030038
NORTH MUDDY TOWNSHIP	0403020058	\$3,006	\$2,474.41	004030058
ST MARIE TOWNSHIP	0403020075	\$3,249	\$2,674.89	004030075
SMALLWOOD TOWNSHIP	0403020078	\$780	\$642.08	004030078
SOUTH MUDDY TOWNSHIP	0403020083	\$17,074	\$14,054.96	004030083
WADE TOWNSHIP	0403020090	\$16,263	\$13,387.61	004030090
WILLOW HILL TOWNSHIP	0403020094	\$3,490	\$2,873.17	004030094
MONTROSE FPD	0405100451	\$1,705	\$1,403.90	004050451
JASPER COUNTY CUSD 1	0407260010	\$1,000,242	\$823,390.17	004070010
CROOKED CREEK TWP RD & BRIDGE	0409020020	\$1,629	\$1,341.29	004090020
FOX TWP ROAD & BRIDGE	0409020029	\$2,881	\$2,371.70	004090029
GRANDVILLE TWP ROAD & BRIDGE	0409020033	\$1,389	\$1,143.01	004090033
GROVE TWP ROAD & BRIDGE	0409020035	\$4,528	\$3,727.81	004090035
HUNT CITY TWP ROAD & BRIDGE	0409020038	\$524	\$431.17	004090038
NORTH MUDDY TWP ROAD & BRIDGE	0409020058	\$4,017	\$3,307.08	004090058
ST MARIE TWP ROAD & BRIDGE	0409020075	\$3,298	\$2,714.98	004090075

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SMALLWOOD TWP ROAD & BRIDGE	0409020078	\$1,681	\$1,384.13	004090078
SOUTH MUDDY TWP ROAD & BRIDGE	0409020083	\$90,590	\$74,573.28	004090083
WADE TWP ROAD & BRIDGE	0409020090	\$26,564	\$21,867.05	004090090
WILLOW HILL TWP ROAD & BRIDGE	0409020094	\$4,310	\$3,547.66	004090094
JEFFERSON COUNTY	0411010041	\$308,103	\$253,627.48	004110041
BELLE RIVE VILLAGE	0412400006	\$466	\$383.38	004120006
BLUFORD VILLAGE	0412400008	\$5,262	\$4,332.00	004120008
BONNIE VILLAGE	0412400010	\$335	\$275.73	004120010
INA VILLAGE	0412400038	\$578	\$476.21	004120038
MT VERNON CITY	0412400055	\$207,063	\$170,452.27	004120055
NASON CITY	0412400057	\$49	\$40.10	004120057
DIX VILLAGE	0412400073	\$673	\$554.20	004120073
WALTONVILLE VILLAGE	0412400090	\$780	\$642.08	004120090
WOODLAWN VILLAGE	0412400094	\$1,148	\$945.27	004120094
BALD HILL TOWNSHIP	0413020005	\$8,875	\$7,305.68	004130005
BLISSVILLE TOWNSHIP	0413020008	\$408	\$336.15	004130008
CASNER TOWNSHIP	0413020012	\$3,335	\$2,745.19	004130012
DODDS TOWNSHIP	0413020023	\$28,924	\$23,809.78	004130023
ELK PRAIRIE TOWNSHIP	0413020026	\$4,437	\$3,652.56	004130026
FARRINGTON TOWNSHIP	0413020028	\$4,020	\$3,309.28	004130028
FIELD TOWNSHIP	0413020030	\$5,126	\$4,219.40	004130030
GRAND PRAIRIE TOWNSHIP	0413020033	\$8,366	\$6,887.14	004130033
MCCLELLAN TOWNSHIP	0413020050	\$4,075	\$3,354.32	004130050
MOORES PRAIRIE TOWNSHIP	0413020054	\$15,057	\$12,395.10	004130054
MT VERNON TOWNSHIP	0413020056	\$57,565	\$47,386.67	004130056
PENDLETON TOWNSHIP	0413020064	\$2,214	\$1,822.44	004130064
ROME TOWNSHIP	0413020073	\$9,752	\$8,027.95	004130073
SHILOH TOWNSHIP	0413020077	\$14,004	\$11,527.82	004130077
SPRING GARDEN TOWNSHIP	0413020079	\$4,980	\$4,099.11	004130079
WEBBER TOWNSHIP	0413020092	\$6,265	\$5,156.98	004130092
JEFFERSON FPD	0415100333	\$44,286	\$36,455.89	004150333
WEBBER FPD	0415100702	\$2,227	\$1,832.87	004150702
MT VERNON AIRPORT AUTHORITY	0415150015	\$162,375	\$133,665.73	004150015
REND LAKE RIV CNSV DIST	0415300010	\$82,611	\$68,004.71	004150010
REND LAKE COMM COLL 521	0416060521	\$439,352	\$361,670.33	004160521
SUMMERVILLE ELEM SD 79	0417020790	\$26,713	\$21,989.54	004170790
MT VERNON ELEM SD 80	0417020800	\$353,832	\$291,271.41	004170800
BETHEL ELEM SD 82	0417020820	\$145,558	\$119,821.69	004170820
ROME CC ELEM SD 2	0417040020	\$46,342	\$38,148.15	004170020
FIELD CC ELEM SD 3	0417040030	\$35,350	\$29,099.68	004170030
WOODLAWN CC ELEM SD 4	0417040040	\$62,313	\$51,295.19	004170040
OPDYKE BELLE RIVE CC ELEM SD 5	0417040050	\$118,534	\$97,576.20	004170050
GRAND PRAIRIE CC ELEM SD 6	0417040060	\$13,964	\$11,494.87	004170060
DODDS CC ELEM SD 7	0417040070	\$23,737	\$19,540.40	004170070
INA CC ELEM SD 8	0417040080	\$21,090	\$17,361.49	004170080
MCCLELLAN CC ELEM SD 12	0417040120	\$16,550	\$13,623.79	004170120
FARRINGTON CC ELEM SD 99	0417040990	\$11,832	\$9,739.99	004170990
BLUFORD CC ELEM SD 114	0417041140	\$21,349	\$17,574.60	004171140

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
WOODLAWN COMM HS 205	0417162050	\$58,557	\$48,203.96	004172050
MT VERNON TWP HS 201	0417172010	\$701,183	\$577,207.88	004172010
WEBBER TWP HS 204	0417172040	\$38,843	\$31,975.59	004172040
WALTONVILLE CUSD 1	0417260010	\$233,014	\$191,815.10	004170010
BALD HILL TWP ROAD & BRIDGE	0419020005	\$6,201	\$5,104.25	004190005
BLISSVILLE TWP ROAD & BRIDGE	0419020008	\$1,194	\$982.62	004190008
CASNER TWP ROAD & BRIDGE	0419020012	\$4,285	\$3,527.33	004190012
DODD TWP ROAD & BRIDGE	0419020023	\$29,341	\$24,153.61	004190023
ELK PRAIRIE TWP ROAD & BRIDGE	0419020026	\$8,604	\$7,082.68	004190026
FARRINGTON TWP ROAD & BRIDGE	0419020028	\$3,889	\$3,201.62	004190028
FIELD TWP ROAD & BRIDGE	0419020030	\$4,282	\$3,525.14	004190030
GRAND PRAIRIE TWP RD & BRIDGE	0419020033	\$3,755	\$3,091.22	004190033
MCCLELLAN TWP ROAD & BRIDGE	0419020050	\$12,700	\$10,454.57	004190050
MOORES PRAIRIE TWP RD & BR	0419020054	\$11,512	\$9,476.89	004190054
MT VERNON TWP ROAD & BRIDGE	0419020056	\$32,326	\$26,610.44	004190056
PENDLETON TWP ROAD & BRIDGE	0419020064	\$2,793	\$2,299.19	004190064
ROME TWP ROAD & BRIDGE	0419020073	\$9,088	\$7,481.44	004190073
SHILOH TWP ROAD & BRIDGE	0419020077	\$10,794	\$8,885.34	004190077
SPRING GARDEN TWP RD & BRIDGE	0419020079	\$4,425	\$3,642.68	004190079
WEBBER TWP ROAD & BRIDGE	0419020092	\$5,412	\$4,455.03	004190092
JERSEY COUNTY	0421010042	\$90,603	\$74,583.72	004210042
ELSAH VILLAGE	0422400026	\$533	\$438.86	004220026
FIDELITY VILLAGE	0422400028	\$55	\$45.04	004220028
FIELDON VILLAGE	0422400030	\$122	\$100.51	004220030
GRAFTON CITY	0422400033	\$3,771	\$3,103.86	004220033
JERSEYVILLE CITY	0422400039	\$93,442	\$76,920.26	
OTTERVILLE TOWN	0422400062	\$76	\$62.62	004220062
ELSAH TOWNSHIP	0423020026	\$3,859	\$3,176.36	004230026
ENGLISH TOWNSHIP	0423020028	\$500	\$411.39	004230028
FIDELITY TOWNSHIP	0423020030	\$609	\$501.47	004230030
JERSEY TOWNSHIP	0423020039	\$14,271	\$11,748.08	004230039
MISSISSIPPI TOWNSHIP	0423020052	\$12,572	\$10,349.12	004230052
OTTER CREEK TOWNSHIP	0423020061	\$1,063	\$874.97	004230061
PIASA TOWNSHIP	0423020065	\$2,409	\$1,983.37	004230065
QUARRY TOWNSHIP	0423020069	\$6,179	\$5,086.68	004230069
RICHWOOD TOWNSHIP	0423020071	\$907	\$746.99	004230071
ROSDALE TOWNSHIP	0423020073	\$570	\$469.07	004230073
RUYLE TOWNSHIP	0423020075	\$320	\$263.09	004230075
QEM FPD	0425100213	\$5,513	\$4,537.97	004250213
JERSEY COMMUNITY HOSP DIST	0425120013	\$38,237	\$31,476.32	004250013
JERSEYVILLE CO CUSD 100	0427261000	\$580,628	\$477,967.43	004271000
ELSAH TWP ROAD & BRIDGE	0429020026	\$3,332	\$2,742.99	004290026
ENGLISH TWP ROAD & BRIDGE	0429020028	\$533	\$438.86	004290028
FIDELITY TWP ROAD & BRIDGE	0429020030	\$673	\$554.20	004290030
JERSEY TWP ROAD & BRIDGE	0429020039	\$15,121	\$12,447.83	004290039
MISSISSIPPI TWP ROAD & BRIDGE	0429020052	\$13,525	\$11,134.00	004290052
OTTER CREEK TWP ROAD & BRIDGE	0429020061	\$640	\$526.74	004290061
PIASA TWP ROAD & BRIDGE	0429020065	\$3,204	\$2,637.54	004290065

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
QUARRY TWP ROAD & BRIDGE	0429020069	\$2,595	\$2,136.06	004290069
RICHWOOD TWP ROAD & BRIDGE	0429020071	\$530	\$436.11	004290071
ROSEDALE TWP ROAD & BRIDGE	0429020073	\$265	\$218.06	004290073
RUYLE TWP ROAD & BRIDGE	0429020075	\$256	\$210.37	004290075
JO DAVIESS COUNTY	0431010043	\$221,885	\$182,654.03	004310043
APPLE RIVER VILLAGE	0432400002	\$1,922	\$1,581.86	004320002
EAST DUBUQUE CITY	0432400025	\$13,827	\$11,382.27	004320025
ELIZABETH VILLAGE	0432400026	\$6,987	\$5,751.28	004320026
GALENA CITY	0432400031	\$59,745	\$49,181.64	004320031
HANOVER VILLAGE	0432400035	\$2,933	\$2,414.54	004320035
NORA VILLAGE	0432400058	\$131	\$107.65	004320058
SCALES MOUND VILLAGE	0432400076	\$1,815	\$1,493.98	004320076
STOCKTON VILLAGE	0432400082	\$14,421	\$11,871.11	004320082
WARREN VILLAGE	0432400091	\$24,048	\$19,795.80	004320091
APPLE RIVER TOWNSHIP	0433020003	\$1,279	\$1,052.93	004330003
BERREMAN TOWNSHIP	0433020006	\$457	\$376.24	004330006
COUNCIL HILL TOWNSHIP	0433020019	\$341	\$280.67	004330019
DERINDA TOWNSHIP	0433020022	\$1,297	\$1,067.76	004330022
DUNLEITH TOWNSHIP	0433020025	\$4,577	\$3,767.91	004330025
EAST GALENA TOWNSHIP	0433020027	\$993	\$817.30	004330027
ELIZABETH TOWNSHIP	0433020029	\$7,154	\$5,889.14	004330029
GUILFORD TOWNSHIP	0433020034	\$1,084	\$892.54	004330034
HANOVER TOWNSHIP	0433020036	\$6,253	\$5,147.09	004330036
MENOMINEE TOWNSHIP	0433020051	\$5,525	\$4,547.85	004330051
NORA TOWNSHIP	0433020058	\$1,288	\$1,060.62	004330058
PLEASANT VALLEY TOWNSHIP	0433020066	\$432	\$355.92	004330066
RAWLINS TOWNSHIP	0433020070	\$2,945	\$2,424.42	004330070
RICE TOWNSHIP	0433020072	\$9,079	\$7,473.75	004330072
RUSH TOWNSHIP	0433020074	\$2,720	\$2,238.77	004330074
SCALES MOUND TOWNSHIP	0433020076	\$1,267	\$1,043.04	004330076
STOCKTON TOWNSHIP	0433020082	\$12,770	\$10,512.24	004330082
THOMPSON TOWNSHIP	0433020085	\$4,921	\$4,051.33	004330085
VINEGAR HILL TOWNSHIP	0433020088	\$1,882	\$1,549.46	004330088
WARDS GROVE TOWNSHIP	0433020090	\$1,483	\$1,221.00	004330090
WARREN TOWNSHIP	0433020092	\$16,535	\$13,611.16	004330092
WEST GALENA TOWNSHIP	0433020094	\$6,112	\$5,031.75	004330094
WOODBINE TOWNSHIP	0433020096	\$1,535	\$1,263.84	004330096
BLACK HAWK PARK DIST	0435080022	\$15,383	\$12,663.14	004350022
DUNLEITH PK DIST	0435080082	\$14,165	\$11,660.74	004350082
STOCKTON PK DIST	0435080268	\$4,507	\$3,710.24	004350268
DUNLEITH-MENOMINEE FPD	0435100190	\$4,678	\$3,850.85	004350190
ELIZABETH FPD	0435100207	\$2,221	\$1,827.93	004350207
HANOVER FPD	0435100290	\$15,030	\$12,372.58	004350290
SCALES MOUND FPD	0435100609	\$4,925	\$4,054.07	004350609
STOCKTON FPD	0435100650	\$3,487	\$2,870.42	004350650
GALENA AREA RURAL FPD	0435100829	\$1,635	\$1,346.23	004350829
GALENA-STAUSS HOSP DIST	0435120008	\$16,516	\$13,595.78	004350008
EAST DUBUQUE UNIT SCH 119	0437221190	\$221,965	\$182,719.39	004371190

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GALENA UNIT SCH 120	0437221200	\$228,223	\$187,871.43	004371200
WARREN CUSD 205	0437262050	\$116,444	\$95,855.92	004372050
STOCKTON CUSD 206	0437262060	\$127,324	\$104,811.57	004372060
RIVER RIDGE CUSD 210	0437262100	\$168,585	\$138,777.67	004372100
SCALES MOUND CUSD 211	0437262110	\$50,989	\$41,973.73	004372110
APPLE RIVER TWP ROAD & BRIDGE	0439020003	\$1,112	\$915.06	004390003
BERREMAN TWP ROAD & BRIDGE	0439020006	\$256	\$210.37	004390006
COUNCIL HILL TWP ROAD & BRIDGE	0439020019	\$222	\$182.90	004390019
DERINDA TWP ROAD & BRIDGE	0439020022	\$1,094	\$900.23	004390022
DUNLEITH TWP ROAD & BRIDGE	0439020025	\$3,743	\$3,081.34	004390025
EAST GALENA TWP ROAD & BRIDGE	0439020027	\$2,275	\$1,872.97	004390027
ELIZABETH TWP ROAD & BRIDGE	0439020029	\$5,293	\$4,357.26	004390029
GUILFORD TWP ROAD & BRIDGE	0439020034	\$1,523	\$1,253.41	004390034
HANOVER TWP ROAD & BRIDGE	0439020036	\$3,274	\$2,695.21	004390036
MENOMINEE TWP ROAD & BRIDGE	0439020051	\$10,818	\$8,905.12	004390051
NORA TWP ROAD & BRIDGE	0439020058	\$1,094	\$900.23	004390058
PLEASANT VALLEY TWP RD & BR	0439020066	\$670	\$551.45	004390066
RAWLINS TWP ROAD & BRIDGE	0439020070	\$5,272	\$4,339.69	004390070
RICE TWP ROAD & BRIDGE	0439020072	\$7,078	\$5,826.53	004390072
RUSH TWP ROAD & BRIDGE	0439020074	\$3,871	\$3,186.24	004390074
SCALES MOUND TWP ROAD & BRIDGE	0439020076	\$819	\$674.49	004390076
STOCKTON TWP ROAD & BRIDGE	0439020082	\$13,620	\$11,211.45	004390082
THOMPSON TWP ROAD & BRIDGE	0439020085	\$4,151	\$3,416.93	004390085
VINEGAR HILL TWP ROAD & BRIDGE	0439020088	\$901	\$742.05	004390088
WARDS GROVE TWP ROAD & BRIDGE	0439020090	\$1,230	\$1,012.83	004390090
WARREN TWP ROAD & BRIDGE	0439020092	\$14,884	\$12,252.29	004390092
WEST GALENA TWP ROAD & BRIDGE	0439020094	\$3,688	\$3,036.30	004390094
WOODBINE TWP ROAD & BRIDGE	0439020096	\$1,160	\$955.16	004390096
JOHNSON COUNTY	0441010044	\$203,789	\$167,757.06	004410044
BELKNAP VILLAGE	0442400006	\$152	\$125.23	004420006
BUNCOMBE VILLAGE	0442400011	\$469	\$386.13	004420011
CYPRESS VILLAGE	0442400021	\$152	\$125.23	004420021
GOREVILLE CITY	0442400032	\$4,745	\$3,906.32	004420032
NEW BURNSIDE VILLAGE	0442400057	\$192	\$158.19	004420057
VIENNA CITY	0442400089	\$11,086	\$9,125.92	004420089
VIENNA SAN DIST	0445090146	\$3,694	\$3,041.24	004450146
JOHNSON COUNTY SWCD	0445310002	\$350	\$288.36	
VIENNA ELEM SD 55	0447020550	\$126,565	\$104,187.06	004470550
CYPRESS ELEM SD 64	0447020640	\$46,332	\$38,140.47	004470640
NEW SIMPSON HILL CONS ELEM 32	0447030320	\$54,333	\$44,726.61	004470320
BUNCOMBE CONS ELEM SD 43	0447030430	\$53,629	\$44,147.14	004470430
VIENNA TWP HS 133	0447171330	\$278,905	\$229,591.96	004471330
GOREVILLE CUSD 1	0447260010	\$198,325	\$163,259.74	004470010
JOHNSON CO ROAD DIST	0449020000	\$46,259	\$38,080.04	004490000
KANE COUNTY	0451010045	\$1,619,401	\$1,333,076.68	004510045
AURORA CITY	0452400004	\$4,374,130	\$3,600,745.16	004520004
BATAVIA CITY	0452400005	\$198,989	\$163,805.70	004520005
BURLINGTON VILLAGE	0452400011	\$3,956	\$3,256.55	004520011

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CARPENTERSVILLE VILLAGE	0452400013	\$105,706	\$87,016.17	004520013
SLEEPY HOLLOW VILLAGE	0452400024	\$10,824	\$8,910.06	004520024
EAST DUNDEE VILLAGE	0452400025	\$17,220	\$14,175.25	004520025
ELBURN VILLAGE	0452400026	\$5,893	\$4,851.04	004520026
ELGIN CITY	0452400027	\$1,191,688	\$980,986.93	004520027
GENEVA CITY	0452400031	\$94,833	\$78,066.01	004520031
VILLAGE OF GILBERTS	0452400032	\$338	\$278.47	
HAMPSHIRE VILLAGE	0452400035	\$21,008	\$17,293.93	004520035
MAPLE PARK VILLAGE	0452400048	\$3,097	\$2,549.65	004520048
MONTGOMERY VILLAGE	0452400054	\$56,883	\$46,825.32	004520054
NORTH AURORA VILLAGE	0452400058	\$41,067	\$33,805.72	004520058
PINGREE GROVE VILLAGE	0452400065	\$210	\$173.02	004520065
SOUTH ELGIN VILLAGE	0452400079	\$24,571	\$20,226.97	004520079
ST CHARLES CITY	0452400081	\$88,301	\$72,688.23	004520081
SUGAR GROVE VILLAGE	0452400083	\$2,032	\$1,672.49	004520083
WEST DUNDEE VILLAGE	0452400092	\$8,835	\$7,273.27	004520092
AURORA TOWNSHIP	0453020004	\$266,010	\$218,977.00	004530004
BATAVIA TOWNSHIP	0453020006	\$15,380	\$12,660.94	004530006
BIG ROCK TOWNSHIP	0453020008	\$6,463	\$5,320.11	004530008
BLACKBERRY TOWNSHIP	0453020010	\$4,699	\$3,868.42	004530010
BURLINGTON TOWNSHIP	0453020012	\$3,366	\$2,770.46	004530012
CAMPTON TOWNSHIP	0453020014	\$2,257	\$1,857.59	004530014
DUNDEE TOWNSHIP	0453020024	\$74,090	\$60,990.13	004530024
ELGIN TOWNSHIP	0453020026	\$122,767	\$101,060.69	004530026
GENEVA TOWNSHIP	0453020031	\$17,704	\$14,574.01	004530031
HAMPSHIRE TOWNSHIP	0453020035	\$10,900	\$8,972.68	004530035
KANEVILLE TOWNSHIP	0453020040	\$5,896	\$4,853.79	004530040
PLATO TOWNSHIP	0453020066	\$4,160	\$3,424.62	004530066
RUTLAND TOWNSHIP	0453020074	\$3,405	\$2,802.86	004530074
ST CHARLES TOWNSHIP	0453020076	\$60,193	\$49,550.19	004530076
SUGAR GROVE TOWNSHIP	0453020083	\$12,340	\$10,158.52	004530083
VIRGIL TOWNSHIP	0453020089	\$3,173	\$2,612.27	004530089
BATAVIA PK DIST	0455080012	\$45,708	\$37,626.36	004550012
SUGAR GROVE TWP PK DIST	0455080021	\$457	\$376.24	004550021
BURLINGTON PK DIST	0455080032	\$1,038	\$854.65	004550032
DUNDEE TWP PK DIST	0455080081	\$114,669	\$94,394.35	004550081
FOX VALLEY PK DIST	0455080100	\$625,486	\$514,894.59	004550100
GENEVA PK DIST	0455080108	\$120,193	\$98,942.20	004550108
HAMPSHIRE TWP PK DIST	0455080126	\$4,742	\$3,903.58	004550126
ST CHARLES PK DIST	0455080264	\$80,278	\$66,084.50	004550264
BIG ROCK TWP PK DIST	0455080376	\$164	\$135.12	004550376
FOX METRO WTR RECLM DIST	0455090010	\$374,542	\$308,319.82	004550010
FOX RIVER WTR RECLAMATION DIST	0455090042	\$71,874	\$59,165.65	004550042
WASCO SAN DIST	0455090149	\$347	\$285.61	004550149
BATAVIA TWP & COUNTRYSIDE FPD	0455100044	\$6,237	\$5,134.47	004550044
BIG ROCK FPD	0455100059	\$8,607	\$7,084.88	004550059
BURLINGTON COMM FPD	0455100094	\$6,962	\$5,730.96	004550094
CARPENTERSVILLE/CNTRYSIDE FPD	0455100109	\$56,468	\$46,484.24	004550109

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
E DUNDEE & COUNTRYSIDE FPD	0455100194	\$22,645	\$18,641.45	004550194
ELBURN & COUNTRYSIDE FPD	0455100206	\$17,433	\$14,350.46	004550206
HAMPSHIRE FPD	0455100289	\$16,312	\$13,428.26	004550289
KANEVILLE FPD	0455100335	\$6,843	\$5,633.19	004550335
MAPLE PARK & COUNTRYSIDE FPD	0455100411	\$5,607	\$4,615.41	004550411
MARYWOOD FPD	0455100422	\$4,651	\$3,828.33	004550422
MOECHEVILLE & COUNTRYSIDE FPD	0455100445	\$6,395	\$5,264.64	004550445
MONTGOMERY AND COUNTRYSIDE FPD	0455100450	\$40,613	\$33,432.22	004550450
NORTH AURORA FPD	0455100483	\$40,448	\$33,296.56	004550483
PINGREE GROVE & CNTRYSIDE FPD	0455100547	\$9,844	\$8,103.20	004550547
RUTLAND AND DUNDEE TWP FPD	0455100591	\$11,698	\$9,629.59	004550591
ST CHARLES COUNTRYSIDE FPD	0455100594	\$15,340	\$12,627.98	004550594
SOUTH ELGIN & COUNTRYSIDE FPD	0455100632	\$21,614	\$17,792.66	004550632
SOUTH PARK FPD	0455100637	\$2,967	\$2,442.00	004550637
SUGAR GROVE FPD	0455100655	\$11,542	\$9,501.61	004550655
WEST DUNDEE FPD	0455100709	\$6,905	\$5,683.72	004550709
BATAVIA PUB LIBRARY DIST	0455160009	\$37,278	\$30,687.03	004550009
GAIL BORDEN PUB LIBRARY DIST	0455160034	\$162,267	\$133,576.82	004550034
GENEVA PUB LIBRARY DIST	0455160035	\$35,469	\$29,197.45	004550035
KANE COUNTY FOREST PRESVE DIST	0455200005	\$291,757	\$240,171.76	004550005
LAKE MARION RVR CONSERVANCY	0455300013	\$0	\$0.00	004550013
ELGIN COMM COLL 509	0456060509	\$576,338	\$474,436.09	004560509
WAUBONSEE COMM COLL 516	0456060516	\$944,885	\$777,820.99	004560516
ELGIN UNIT SCH U-46	0457220460	\$3,858,702	\$3,176,449.14	004570460
BATAVIA UNIT SCH 101	0457221010	\$584,983	\$481,552.44	004571010
AURORA WEST UNIT SCH 129	0457221290	\$2,162,617	\$1,780,246.68	004571290
AURORA EAST UNIT SCH 131	0457221310	\$3,504,051	\$2,884,503.66	004571310
DUNDEE CUSD 300	0457263000	\$1,720,736	\$1,416,494.72	004573000
CENTRAL CUSD 301	0457263010	\$138,546	\$114,050.09	004573010
KANELAND CUSD 302	0457263020	\$300,903	\$247,700.99	004573020
ST CHARLES CUSD 303	0457263030	\$1,148,406	\$945,357.26	004573030
GENEVA CUSD 304	0457263040	\$951,567	\$783,321.26	004573040
AURORA TWP ROAD & BRIDGE	0459020004	\$214,326	\$176,431.49	004590004
BATAVIA TWP ROAD & BRIDGE	0459020006	\$14,689	\$12,091.91	004590006
BIG ROCK TWP ROAD & BRIDGE	0459020008	\$15,858	\$13,054.21	004590008
BLACKBERRY TWP ROAD & BRIDGE	0459020010	\$5,842	\$4,808.75	004590010
BURLINGTON TWP ROAD & BRIDGE	0459020012	\$4,014	\$3,304.33	004590012
CAMPTON TWP ROAD & BRIDGE	0459020014	\$4,471	\$3,680.58	004590014
DUNDEE TWP ROAD & BRIDGE	0459020024	\$38,731	\$31,882.77	004590024
ELGIN TWP ROAD & BRIDGE	0459020026	\$54,976	\$45,255.55	004590026
GENEVA TWP ROAD & BRIDGE	0459020031	\$19,629	\$16,158.07	004590031
HAMPSHIRE TWP ROAD & BRIDGE	0459020035	\$5,869	\$4,831.27	004590035
KANEVILLE TWP ROAD & BRIDGE	0459020040	\$6,798	\$5,595.84	004590040
PLATO TWP ROAD & BRIDGE	0459020066	\$5,388	\$4,435.26	004590066
RUTLAND TWP ROAD & BRIDGE	0459020074	\$6,505	\$5,355.26	004590074
ST CHARLES TWP ROAD & BRIDGE	0459020076	\$36,245	\$29,836.78	004590076
SUGAR GROVE TWP ROAD & BRIDGE	0459020083	\$19,802	\$16,300.87	004590083
VIRGIL TWP ROAD & BRIDGE	0459020089	\$4,279	\$3,522.39	004590089

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
KANKAKEE COUNTY	0461010046	\$992,731	\$817,207.17	004610046
AROMA PARK VILLAGE	0462400003	\$2,500	\$2,058.07	004620003
BONFIELD VILLAGE	0462400007	\$226	\$185.65	004620007
BOURBONNAIS VILLAGE	0462400009	\$55,828	\$45,957.50	004620009
BRADLEY VILLAGE	0462400010	\$112,190	\$92,353.85	004620010
BUCKINGHAM VILLAGE	0462400011	\$298	\$245.52	004620011
ESSEX VILLAGE	0462400027	\$843	\$694.26	004620027
GRANT PARK VILLAGE	0462400033	\$11,844	\$9,749.88	004620033
HERSCHER VILLAGE	0462400036	\$46,037	\$37,897.14	004620036
IRWIN VILLAGE	0462400039	\$195	\$160.38	004620039
KANKAKEE CITY	0462400040	\$719,149	\$591,997.19	004620040
MANTENO VILLAGE	0462400048	\$20,884	\$17,191.22	004620048
MOMENCE CITY	0462400054	\$37,049	\$30,498.64	004620054
HOPKINS PARK VILLAGE	0462400060	\$816	\$671.74	004620060
REDDICK VILLAGE	0462400070	\$1,127	\$927.69	004620070
ST ANNE VILLAGE	0462400075	\$25,735	\$21,184.87	004620075
AROMA TOWNSHIP	0463020003	\$7,733	\$6,365.35	004630003
BOURBONNAIS TOWNSHIP	0463020010	\$50,590	\$41,645.28	004630010
ESSEX TOWNSHIP	0463020027	\$3,716	\$3,058.82	004630027
GANEER TOWNSHIP	0463020031	\$8,558	\$7,044.78	004630031
KANKAKEE TOWNSHIP	0463020040	\$107,058	\$88,129.51	004630040
LIMESTONE TOWNSHIP	0463020044	\$12,435	\$10,236.52	004630044
MANTENO TOWNSHIP	0463020047	\$4,368	\$3,595.44	004630047
MOMENCE TOWNSHIP	0463020054	\$13,214	\$10,878.05	004630054
NORTON TOWNSHIP	0463020058	\$6,572	\$5,410.19	004630058
OTTO TOWNSHIP	0463020062	\$5,918	\$4,871.37	004630062
PEMBROKE TOWNSHIP	0463020065	\$8,388	\$6,904.72	004630065
PILOT TOWNSHIP	0463020067	\$33,027	\$27,187.16	004630067
ROCKVILLE TOWNSHIP	0463020072	\$1,614	\$1,328.65	004630072
ST ANNE TOWNSHIP	0463020075	\$9,295	\$7,651.71	004630075
SALINA TOWNSHIP	0463020077	\$3,551	\$2,923.15	004630077
SUMNER TOWNSHIP	0463020083	\$1,377	\$1,133.12	004630083
YELLOWHEAD TOWNSHIP	0463020096	\$8,820	\$7,260.64	004630096
KANKAKEE VALLEY PK DIST	0465080149	\$164,057	\$135,049.86	004650149
LIMESTONE PK DIST	0465080167	\$17,676	\$14,550.94	004650167
MOMENCE PK DIST	0465080271	\$14,458	\$11,901.32	004650271
AROMA FPD	0465100024	\$5,817	\$4,788.43	004650024
BOURBONNAIS FPD	0465100072	\$59,599	\$49,061.35	004650072
CABERY FPD	0465100099	\$1,176	\$967.80	004650099
ESSEX FPD	0465100219	\$3,602	\$2,965.44	004650219
GRANT PARK FPD	0465100278	\$21,517	\$17,712.47	004650278
KANKAKEE TWP FPD	0465100337	\$29,615	\$24,378.81	004650337
LIMESTONE FPD	0465100375	\$6,286	\$5,174.56	004650375
MANTENO FPD	0465100410	\$15,609	\$12,848.79	004650410
MOMENCE FPD	0465100447	\$8,616	\$7,092.57	004650447
OTTO FPD	0465100526	\$19,522	\$16,070.73	004650526
PEMBROKE FPD	0465100542	\$4,020	\$3,309.28	004650542
PILOT FPD	0465100545	\$22,991	\$18,925.78	004650545

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ST ANNE FPD	0465100593	\$15,474	\$12,738.39	004650593
SALINA FPD	0465100744	\$1,486	\$1,223.20	004650744
KANKAKEE VALLEY AIRPORT AUTH	0465150012	\$41,761	\$34,377.50	004650012
MANTENO PUB LIBRARY DIST	0465160056	\$5,692	\$4,685.72	004650056
KANKAKEE RVER CONSERVANCY DIST	0465300005	\$201	\$165.33	004650005
KANKAKEE COMM COLL 520	0466060520	\$502,478	\$413,635.06	004660520
BOURBONNAIS ELEM SD 53	0467020530	\$320,590	\$263,906.84	004670530
BRADLEY ELEM SD 61	0467020610	\$410,760	\$338,134.08	004670610
ST ANNE CC ELEM SD 256	0467042560	\$110,564	\$91,015.31	004672560
ST GEORGE CC ELEM SD 258	0467042580	\$8,641	\$7,112.89	004672580
PEMBROKE CC ELEM SD 259	0467042590	\$44,070	\$36,277.93	004672590
ST ANNE COMM HS 302	0467163020	\$121,850	\$100,306.00	004673020
BRADLEY-BOURBONNAIS COM HS 307	0467163070	\$623,125	\$512,951.31	004673070
KANKAKEE UNIT SCH 111	0467251110	\$1,946,609	\$1,602,431.06	004671110
MOMENCE CUSD 1	0467260010	\$211,381	\$174,007.07	004670010
HERSCHER CUSD 2	0467260020	\$1,642,274	\$1,351,905.24	004670020
MANTENO CUSD 5	0467260050	\$169,903	\$139,863.00	004670050
GRANT PARK CUSD 6	0467260060	\$363,033	\$298,845.67	004670060
AROMA TWP ROAD & BRIDGE	0469020003	\$9,478	\$7,802.21	004690003
BOURBONNAIS TWP ROAD & BRIDGE	0469020010	\$46,637	\$38,390.92	004690010
ESSEX TWP ROAD & BRIDGE	0469020027	\$10,656	\$8,772.20	004690027
GANEER TWP ROAD & BRIDGE	0469020031	\$18,892	\$15,551.69	004690031
KANKAKEE TWP ROAD & BRIDGE	0469020040	\$70,825	\$58,302.62	004690040
LIMESTONE TWP ROAD & BRIDGE	0469020044	\$24,718	\$20,347.80	004690044
MANTENO TWP ROAD & BRIDGE	0469020047	\$14,144	\$11,643.17	004690047
MOMENCE TWP ROAD & BRIDGE	0469020054	\$14,863	\$12,234.72	004690054
NORTON TWP ROAD & BRIDGE	0469020058	\$22,915	\$18,863.16	004690058
OTTO TWP ROAD & BRIDGE	0469020062	\$15,560	\$12,808.69	004690062
PEMBROKE TWP ROAD & BRIDGE	0469020065	\$3,277	\$2,697.41	004690065
PILOT TWP ROAD & BRIDGE	0469020067	\$104,808	\$86,276.87	004690067
ROCKVILLE TWP ROAD & BRIDGE	0469020072	\$4,380	\$3,605.33	004690072
ST ANNE TWP ROAD & BRIDGE	0469020075	\$14,549	\$11,976.57	004690075
SALINA TWP ROAD & BRIDGE	0469020077	\$10,139	\$8,345.97	004690077
SUMNER TWP ROAD & BRIDGE	0469020083	\$2,829	\$2,328.85	004690083
YELLOWHEAD TWP ROAD & BRIDGE	0469020096	\$28,293	\$23,290.73	004690096
KENDALL COUNTY	0471010047	\$580,810	\$478,117.93	004710047
LISBON VILLAGE	0472400044	\$856	\$704.70	004720044
MILLINGTON VILLAGE	0472400052	\$444	\$365.80	004720052
NEWARK VILLAGE	0472400057	\$4,160	\$3,424.62	004720057
OSWEGO VILLAGE	0472400062	\$10,239	\$8,428.91	004720062
PLANO CITY	0472400066	\$60,744	\$50,003.88	004720066
YORKVILLE CITY	0472400096	\$22,342	\$18,391.90	004720096
BIG GROVE TOWNSHIP	0473020007	\$5,001	\$4,116.69	004730007
BRISTOL TOWNSHIP	0473020010	\$12,307	\$10,131.06	004730010
FOX TOWNSHIP	0473020030	\$6,776	\$5,578.26	004730030
KENDALL TOWNSHIP	0473020041	\$6,152	\$5,064.16	004730041
LISBON TOWNSHIP	0473020044	\$2,994	\$2,464.52	004730044
LITTLE ROCK TOWNSHIP	0473020046	\$71,340	\$58,726.09	004730046

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NA-AU-SAY TOWNSHIP	0473020056	\$773	\$636.59	004730056
OSWEGO TOWNSHIP	0473020062	\$33,510	\$27,585.37	004730062
SEWARD TOWNSHIP	0473020076	\$2,379	\$1,958.10	004730076
OSWEGOLAND PK DIST	0475080217	\$108,459	\$89,282.40	004750217
NEWARK SAN DIST	0475090101	\$5,622	\$4,628.05	004750101
YORKVILLE-BRISTOL SAN DIST	0475090160	\$10,011	\$8,241.06	004750160
BRISTOL-KENDALL FPD	0475100080	\$19,802	\$16,300.87	004750080
LISBON-SEWARD FPD	0475100380	\$4,446	\$3,660.25	004750380
LITTLE ROCK-FOX FPD	0475100383	\$17,439	\$14,355.40	004750383
NEWARK FPD	0475100476	\$8,841	\$7,277.67	004750476
OSWEGO FPD	0475100525	\$58,186	\$47,898.02	004750525
OSWEGO PUB LIBRARY DIST	0475160097	\$54,162	\$44,586.00	004750097
NEWARK CC ELEM SD 66	0477040660	\$70,718	\$58,214.73	004770660
LISBON CC ELEM SD 90	0477040900	\$44,700	\$36,796.43	004770900
NEWARK COMM HS 18	0477160180	\$88,940	\$73,214.42	004770180
PLANO CUSD 88	0477260880	\$1,021,691	\$841,047.16	004770880
YORKVILLE CUSD 115	0477261150	\$451,312	\$371,516.33	004771150
OSWEGO CUSD 308	0477263080	\$1,939,202	\$1,596,333.75	004773080
BIG GROVE TWP ROAD & BRIDGE	0479020007	\$8,001	\$6,586.15	004790007
BRISTOL TWP ROAD & BRIDGE	0479020010	\$32,926	\$27,104.22	004790010
FOX TWP ROAD & BRIDGE	0479020030	\$17,481	\$14,390.55	004790030
KENDALL TWP ROAD & BRIDGE	0479020041	\$15,813	\$13,016.86	004790041
LISBON TWP ROAD & BRIDGE	0479020044	\$11,193	\$9,213.80	004790044
LITTLE ROCK TWP ROAD & BRIDGE	0479020046	\$94,760	\$78,005.59	004790046
NA AU SAY TWP ROAD & BRIDGE	0479020056	\$2,969	\$2,444.20	004790056
OSWEGO TWP ROAD & BRIDGE	0479020062	\$166,840	\$137,340.81	004790062
SEWARD TWP ROAD & BRIDGE	0479020076	\$8,564	\$7,049.72	004790076
KNOX COUNTY	0481010048	\$595,606	\$490,297.17	004810048
ABINGDON CITY	0482400001	\$16,401	\$13,500.76	004820001
ALTONA VILLAGE	0482400002	\$2,924	\$2,406.85	004820002
EAST GALESBURG VILLAGE	0482400025	\$1,693	\$1,394.02	004820025
GALESBURG CITY	0482400031	\$932,882	\$767,940.39	004820031
HENDERSON VILLAGE	0482400036	\$2,665	\$2,193.74	004820036
KNOXVILLE CITY	0482400041	\$10,845	\$8,927.64	004820041
MAQUON VILLAGE	0482400048	\$1,587	\$1,306.14	004820048
ONEIDA CITY	0482400061	\$11,004	\$9,058.36	004820061
RIO VILLAGE	0482400071	\$1,151	\$947.47	004820071
ST AUGUSTINE VILLAGE	0482400075	\$171	\$140.61	004820075
VICTORIA VILLAGE	0482400089	\$1,285	\$1,057.87	004820089
WATAGA VILLAGE	0482400091	\$2,412	\$1,985.57	004820091
WILLIAMSFIELD VILLAGE	0482400094	\$2,297	\$1,890.55	004820094
YATES CITY VILLAGE	0482400096	\$1,124	\$924.95	004820096
CEDAR TOWNSHIP	0483020014	\$4,255	\$3,502.62	004830014
CHESTNUT TOWNSHIP	0483020016	\$1,252	\$1,030.41	004830016
COPLEY TOWNSHIP	0483020018	\$13,172	\$10,843.45	004830018
ELBA TOWNSHIP	0483020026	\$2,272	\$1,870.22	004830026
GALESBURG (CITY OF) TOWNSHIP	0483020031	\$65,982	\$54,316.10	004830031
GALESBURG TOWNSHIP	0483020032	\$9,591	\$7,895.03	004830032

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HAW CREEK TOWNSHIP	0483020035	\$2,019	\$1,662.05	004830035
HENDERSON TOWNSHIP	0483020037	\$4,584	\$3,773.40	004830037
INDIAN POINT TOWNSHIP	0483020039	\$1,450	\$1,193.54	004830039
KNOX TOWNSHIP	0483020041	\$8,402	\$6,916.80	004830041
LYNN TOWNSHIP	0483020046	\$722	\$594.30	004830046
MAQUON TOWNSHIP	0483020048	\$3,627	\$2,985.77	004830048
ONTARIO TOWNSHIP	0483020061	\$3,582	\$2,948.42	004830061
ORANGE TOWNSHIP	0483020063	\$1,145	\$942.53	004830063
PERSIFER TOWNSHIP	0483020065	\$1,389	\$1,143.01	004830065
RIO TOWNSHIP	0483020071	\$3,067	\$2,524.39	004830071
SALEM TOWNSHIP	0483020075	\$6,319	\$5,202.02	004830075
SPARTA TOWNSHIP	0483020079	\$3,941	\$3,243.92	004830079
TRURO TOWNSHIP	0483020086	\$5,409	\$4,452.83	004830086
VICTORIA TOWNSHIP	0483020089	\$5,954	\$4,901.58	004830089
WALNUT GROVE TOWNSHIP	0483020091	\$4,477	\$3,685.52	004830091
GALESBURG SAN DIST	0485090051	\$215,340	\$177,266.36	004850051
MAQUON SAN DIST	0485090092	\$1,437	\$1,183.10	004850092
ONEIDA SAN DIST	0485090110	\$9,472	\$7,797.26	004850110
SPOON VALLEY LAKE SAN DIST	0485090140	\$296	\$243.32	004850140
WATAGA SAN DIST	0485090150	\$1,587	\$1,306.14	004850150
WILLIAMSFIELD SAN DIST	0485090157	\$2,397	\$1,972.93	004850157
ABINGDON FPD	0485100001	\$5,257	\$4,327.60	004850001
ALTONA FPD	0485100016	\$3,819	\$3,143.95	004850016
VICTORIA-COPLEY FPD	0485100151	\$3,603	\$2,965.99	004850151
ELBA-SALEM FPD	0485100205	\$2,918	\$2,401.90	004850205
HENDERSON FPD	0485100300	\$1,501	\$1,235.83	004850300
KNOXVILLE FPD	0485100348	\$9,009	\$7,416.08	004850348
MAQUON FPD	0485100412	\$807	\$664.60	004850412
ONEIDA-WATAGA FPD	0485100519	\$8,427	\$6,937.13	004850519
RIO FPD	0485100573	\$2,860	\$2,354.12	004850573
WILLIAMSFIELD FPD	0485100719	\$5,262	\$4,332.00	004850719
CARL SANDBURG COMM COLL 518	0486060518	\$277,867	\$228,737.31	004860518
KNOXVILLE CUSD 202	0487262020	\$212,457	\$174,892.47	004872020
GALESBURG CUSD 205	0487262050	\$1,623,897	\$1,336,777.59	004872050
ROWVA CUSD 208	0487262080	\$373,251	\$307,257.01	004872080
WILLIAMSFIELD CUSD 210	0487262100	\$73,509	\$60,511.73	004872100
ABINGDON CUSD 217	0487262170	\$87,003	\$71,619.92	004872170
CEDAR TWP ROAD & BRIDGE	0489020014	\$8,674	\$7,140.35	004890014
CHESTNUT TWP ROAD & BRIDGE	0489020016	\$1,879	\$1,546.71	004890016
COPLEY TWP ROAD & BRIDGE	0489020018	\$22,809	\$18,775.83	004890018
ELBA TWP ROAD & BRIDGE	0489020026	\$2,704	\$2,226.14	004890026
GALESBURG TWP ROAD & BRIDGE	0489020032	\$19,626	\$16,155.87	004890032
HAWCREEK TWP ROAD & BRIDGE	0489020035	\$2,580	\$2,123.43	004890035
HENDERSON TWP ROAD & BRIDGE	0489020037	\$11,966	\$9,850.39	004890037
INDIAN POINT TWP ROAD & BRIDGE	0489020039	\$2,759	\$2,271.18	004890039
KNOX TWP ROAD & BRIDGE	0489020041	\$19,970	\$16,439.29	004890041
LYNN TWP ROAD & BRIDGE	0489020046	\$1,188	\$977.68	004890046
MAQUON TWP ROAD & BRIDGE	0489020048	\$3,225	\$2,655.11	004890048

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ONTARIO TWP ROAD & BRIDGE	0489020061	\$11,677	\$9,612.01	004890061
ORANGE TWP ROAD & BRIDGE	0489020063	\$1,703	\$1,401.71	004890063
PERSIFER TWP ROAD & BRIDGE	0489020065	\$4,577	\$3,767.91	004890065
RIO TWP ROAD & BRIDGE	0489020071	\$7,203	\$5,929.24	004890071
SALEM TWP ROAD & BRIDGE	0489020075	\$8,869	\$7,300.73	004890075
SPARTA TWP ROAD & BRIDGE	0489020079	\$5,361	\$4,412.74	004890079
TRURO TWP ROAD & BRIDGE	0489020086	\$7,419	\$6,107.20	004890086
VICTORIA TWP ROAD & BRIDGE	0489020089	\$10,452	\$8,604.12	004890089
WALNUT GROVE TWP ROAD & BRIDGE	0489020091	\$4,654	\$3,831.07	004890091
LAKE COUNTY	0491010049	\$3,498,173	\$2,879,665.25	004910049
ANTIOCH VILLAGE	0492400002	\$51,702	\$42,560.34	004920002
BANNOCKBURN VILLAGE	0492400005	\$4,456	\$3,667.94	004920005
DEERFIELD VILLAGE	0492400022	\$178,552	\$146,982.15	004920022
FOX LAKE VILLAGE	0492400030	\$65,812	\$54,176.04	
GREEN OAKS VILLAGE	0492400032	\$76	\$62.62	004920032
GRAYSLAKE VILLAGE	0492400033	\$47,788	\$39,338.94	004920033
GURNEE VILLAGE	0492400034	\$100,206	\$82,488.63	004920034
HAINESVILLE VILLAGE	0492400035	\$290	\$238.38	004920035
HAWTHORN WOODS VILLAGE	0492400036	\$1,629	\$1,341.29	004920036
HIGHLAND PARK CITY	0492400037	\$363,152	\$298,943.44	004920037
HIGHWOOD CITY	0492400038	\$9,405	\$7,741.79	004920038
ISLAND LAKE VILLAGE	0492400040	\$4,921	\$4,051.33	004920040
LAKE BLUFF VILLAGE	0492400041	\$58,445	\$48,111.14	004920041
LAKE FOREST CITY	0492400042	\$170,790	\$140,592.97	004920042
LAKE VILLA VILLAGE	0492400043	\$12,715	\$10,467.21	004920043
LAKE ZURICH VILLAGE	0492400044	\$60,506	\$49,808.34	004920044
LIBERTYVILLE VILLAGE	0492400045	\$101,933	\$83,910.11	004920045
KILDEER VILLAGE	0492400046	\$1,203	\$990.31	004920046
LAKE BARRINGTON VILLAGE	0492400047	\$204	\$168.07	
LINCOLNSHIRE VILLAGE	0492400049	\$0	\$0.00	004920049
LINDENHURST VILLAGE	0492400050	\$5,701	\$4,693.41	004920050
METTAWA VILLAGE	0492400053	\$185	\$152.69	004920053
MUNDELEIN VILLAGE	0492400055	\$162,375	\$133,665.73	004920055
NORTH BARRINGTON VILLAGE	0492400056	\$3,578	\$2,945.67	004920056
NORTH CHICAGO CITY	0492400058	\$294,081	\$242,084.82	004920058
OLD MILL CREEK VILLAGE	0492400062	\$286	\$235.63	004920062
PARK CITY	0492400066	\$5,281	\$4,347.38	004920066
RIVERWOODS VILLAGE	0492400070	\$1,828	\$1,504.42	004920070
ROUND LAKE VILLAGE	0492400073	\$23,015	\$18,946.10	004920073
ROUND LAKE BEACH VILLAGE	0492400075	\$15,368	\$12,651.05	004920075
ROUND LAKE HEIGHTS VILLAGE	0492400076	\$414	\$341.09	004920076
ROUND LAKE PARK VILLAGE	0492400077	\$4,419	\$3,637.73	004920077
TOWER LAKES VILLAGE	0492400083	\$1,581	\$1,301.19	004920083
WADSWORTH VILLAGE	0492400089	\$463	\$381.18	004920089
WAUCONDA VILLAGE	0492400090	\$33,644	\$27,695.78	004920090
WAUKEGAN CITY	0492400091	\$3,501,672	\$2,882,545.56	004920091
WINTHROP HARBOR VILLAGE	0492400093	\$8,290	\$6,824.53	004920093
ZION CITY	0492400095	\$520,928	\$428,823.14	004920095

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ANTIOCH TOWNSHIP	0493020002	\$31,065	\$25,572.34	004930002
AVON TOWNSHIP	0493020004	\$26,335	\$21,678.66	004930004
BENTON TOWNSHIP	0493020006	\$11,698	\$9,629.59	004930006
CUBA TOWNSHIP	0493020021	\$21,730	\$17,888.23	004930021
MORAINÉ TOWNSHIP	0493020023	\$33,334	\$27,440.37	004930023
ELA TOWNSHIP	0493020026	\$11,789	\$9,704.84	004930026
FREMONT TOWNSHIP	0493020030	\$13,718	\$11,292.19	004930030
GRANT TOWNSHIP	0493020033	\$50,298	\$41,404.70	004930033
LAKE VILLA TOWNSHIP	0493020042	\$17,689	\$14,561.37	004930042
LIBERTYVILLE TOWNSHIP	0493020044	\$88,916	\$73,194.64	004930044
NEWPORT TOWNSHIP	0493020057	\$3,889	\$3,201.62	004930057
SHIELDS TOWNSHIP	0493020077	\$34,732	\$28,591.07	004930077
VERNON TOWNSHIP	0493020088	\$9,527	\$7,842.30	004930088
WARREN TOWNSHIP	0493020090	\$195,566	\$160,988.01	004930090
WAUCONDA TOWNSHIP	0493020092	\$25,367	\$20,881.68	004930092
WAUKEGAN TOWNSHIP	0493020094	\$576,497	\$474,567.52	004930094
WEST DEERFIELD TOWNSHIP	0493020095	\$22,044	\$18,146.38	004930095
ZION TOWNSHIP	0493020096	\$67,518	\$55,579.95	004930096
DEERFIELD PK DIST	0495080072	\$57,850	\$47,621.79	004950072
FOSS PK DIST	0495080099	\$144,412	\$118,878.61	004950099
GRANDWOOD PK DIST	0495080118	\$442	\$363.61	004950118
GRAYSLAKE COMM PK DIST	0495080121	\$20,159	\$16,594.73	004950121
GURNEE PK DIST	0495080124	\$66,908	\$55,078.47	004950124
HIGHLAND PARK PK DIST	0495080135	\$155,976	\$128,398.35	004950135
LAKE BARRINGTON-CNTRYSDE PK DI	0495080157	\$584	\$481.15	004950157
LAKE BLUFF PK DIST	0495080158	\$35,085	\$28,881.62	
MUNDELEIN PARK & REC DIST	0495080197	\$85,922	\$70,730.12	004950197
ROUND LAKE AREA PK DIST	0495080247	\$32,871	\$27,059.19	004950247
VERNON HILLS PK DIST	0495080285	\$24,206	\$19,926.52	004950285
WAUCONDA PK DIST	0495080291	\$16,437	\$13,530.97	004950291
WAUKEGAN PK DIST	0495080292	\$1,034,997	\$852,000.45	004950292
ZION PK DIST	0495080310	\$277,812	\$228,692.27	004950310
WILDWOOD PK DIST	0495080314	\$1,264	\$1,040.29	004950314
DEL MAR SAN DIST	0495090037	\$33	\$27.46	004950037
NORTHERN MORAINÉ WW RECLA DIST	0495090073	\$1,520	\$1,251.21	004950073
LAKES REGION SAN DIST	0495090079	\$45,379	\$37,355.57	004950079
LINDENHURST SAN DIST	0495090082	\$2,102	\$1,730.16	004950082
NORTH SHORE SAN DIST	0495090105	\$3,051,597	\$2,512,047.56	004950105
ROUND LAKE SAN DIST	0495090126	\$22,123	\$18,211.74	004950126
ANTIOCH FPD	0495100020	\$2,309	\$1,900.43	004950020
BEACH PARK FPD	0495100069	\$4,571	\$3,762.97	004950069
COUNTRYSIDE FPD	0495100158	\$28,458	\$23,426.39	
DEERFIELD-BANNOCKBURN FPD	0495100177	\$80,196	\$66,016.94	004950177
FOX LAKE FPD	0495100240	\$8,519	\$7,012.38	004950240
GREATER ROUND LAKE FPD	0495100280	\$37,981	\$31,265.95	004950280
LAKE VILLA FPD	0495100354	\$4,291	\$3,532.28	004950354
LAKE ZURICH RURAL FPD	0495100355	\$8,619	\$7,095.31	004950355
LIBERTYVILLE RURAL FPD	0495100373	\$82,638	\$68,027.23	004950373

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LONG GROVE FPD	0495100391	\$15,426	\$12,698.73	004950391
NEWPORT FPD	0495100478	\$4,855	\$3,996.40	004950478
ROCKLAND FPD	0495100584	\$9,862	\$8,118.03	004950584
LINCOLNSHIRE RIVERWOODS FPD	0495100687	\$27,995	\$23,045.21	004950687
WARREN-WAUKEGAN FPD	0495100692	\$33,510	\$27,585.37	004950692
WAUCONDA FPD	0495100700	\$10,197	\$8,393.75	004950700
WINTHROP HARBOR FPD	0495100727	\$2,126	\$1,749.94	004950727
GRAYSLAKE FPD	0495100758	\$8,074	\$6,646.57	004950758
SOUTHLAKE MOSQUITO ABATE DIST	0495140010	\$0	\$0.00	004950010
LAKE BLUFF MOSQUITO ABATE DIST	0495140012	\$2,007	\$1,652.17	004950012
COOK MEMORIAL PUB LIBRARY DIST	0495160017	\$86,714	\$71,382.09	004950017
ELA AREA PUB LIBRARY DIST	0495160025	\$13,467	\$11,086.22	004950025
FOX LAKE PUB LIBRARY DIST	0495160028	\$21,941	\$18,061.25	004950028
FREMONT PUB LIBRARY DIST	0495160032	\$8,497	\$6,994.80	004950032
GRAYSLAKE AREA PUB LIBRY DIST	0495160038	\$8,351	\$6,874.51	004950038
LAKE VILLA PUB LIBRARY DIST	0495160046	\$14,412	\$11,863.42	004950046
ROUND LAKE PUB LIBRARY DIST	0495160074	\$10,154	\$8,358.61	004950074
VERNON AREA PUB LIBRARY DIST	0495160088	\$20,942	\$17,239.01	004950088
WARREN-NEWPORT PUB LIBRY DIST	0495160089	\$53,855	\$44,332.79	004950089
ZION-BENTON PUB LIBRARY DIST	0495160095	\$87,670	\$72,169.18	004950095
LAKE CNTY FOREST PRESERVE DIST	0495200006	\$998,438	\$821,905.52	004950006
LAKE COUNTY COMM COLL 532	0496060532	\$1,210,514	\$996,484.37	004960532
WINTHROP HARBOR ELEM SD 1	0497020010	\$22,035	\$18,138.69	004970010
ZION ELEM SD 6	0497020030	\$1,317,191	\$1,084,300.25	
EMMONS ELEM SD 33	0497020330	\$13,315	\$10,960.99	004970330
GRASS LAKE ELEM SD 36	0497020360	\$13,206	\$10,870.91	004970360
GAVIN ELEM SD 37	0497020370	\$34,421	\$28,335.11	004970370
BIG HOLLOW ELEM SD 38	0497020380	\$198,170	\$163,131.76	004970380
GURNEE ELEM SD 56	0497020560	\$539,960	\$444,490.17	004970560
LAKE BLUFF ELEM SD 65	0497020650	\$161,787	\$133,181.83	004970650
OAK GROVE ELEM SD 68	0497020680	\$236,837	\$194,961.80	004970680
LIBERTYVILLE ELEM SD 70	0497020700	\$515,933	\$424,711.39	004970700
RONDOUT ELEM SD 72	0497020720	\$39,671	\$32,657.22	004970720
MUNDELEIN ELEM SD 75	0497020750	\$109,346	\$90,012.37	004970750
DIAMOND LAKE ELEM SD 76	0497020760	\$125,521	\$103,327.48	004970760
FREMONT ELEM SD 79	0497020790	\$101,065	\$83,195.53	004970790
LINCOLNSHIRE-PRAIRIEVIEW 103	0497021030	\$109,540	\$90,172.75	004971030
BANNOCKBURN ELEM SD 106	0497021060	\$28,516	\$23,474.18	004971060
DEERFIELD ELEM SD 109	0497021090	\$503,915	\$414,818.71	004971090
NORTH SHORE ELEM SD 112	0497021120	\$695,372	\$572,424.39	004971120
FOX LAKE ELEM SD 114	0497021140	\$102,313	\$84,223.19	004971140
BEACH PARK CC ELEM SD 3	0497040030	\$102,447	\$84,333.59	
MILLBURN CC ELEM SD 24	0497040240	\$19,613	\$16,145.43	004970240
ANTIOCH CC ELEM SD 34	0497040340	\$222,823	\$183,426.29	004970340
LAKE VILLA CC ELEM SD 41	0497040410	\$83,196	\$68,486.41	004970410
GRAYSLAKE CC ELEM SD 46	0497040460	\$143,237	\$117,911.37	004970460
WOODLAND CC ELEM SD 50	0497040500	\$550,038	\$452,786.16	004970500
HAWTHORN CC ELEM SD 73	0497040730	\$353,738	\$291,193.96	004970730

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
KILDEER COUNTRYSIDE CC ELM 96	0497040960	\$155,778	\$128,235.22	004970960
APTAKISIC-TRIPP CC ELEM SD 102	0497041020	\$88,066	\$72,494.89	004971020
LAKE FOREST ELEM SD 67	0497050670	\$209,490	\$172,450.47	004970670
MUNDELEIN CHS 120	0497131200	\$334,685	\$275,509.36	004971200
ADLAI E STEVENSON CHS 125	0497131250	\$293,512	\$241,616.31	004971250
LAKE FOREST COMM HS 115	0497161150	\$333,028	\$274,145.55	004971150
ANTIOCH COMM HS 117	0497161170	\$247,980	\$204,134.96	004971170
GRANT COMM HS 124	0497161240	\$292,418	\$240,716.07	004971240
GRAYSLAKE COMM HS 127	0497161270	\$148,375	\$122,140.65	004971270
LIBERTYVILLE COMM HS 128	0497161280	\$905,791	\$745,639.43	004971280
HIGHLAND PARK TWP HS 113	0497171130	\$918,327	\$755,958.88	004971130
WARREN TWP HS 121	0497171210	\$800,780	\$659,195.04	004971210
ZION BENTON TWP HS 126	0497171260	\$1,327,364	\$1,092,674.24	004971260
WAUKEGAN CUSD 60	0497260600	\$6,937,539	\$5,710,920.57	004970600
LAKE ZURICH CUSD 95	0497260950	\$251,358	\$206,915.30	004970950
ROUND LAKE CUSD 116	0497261160	\$235,183	\$193,600.19	004971160
WAUCONDA CUSD 118	0497261180	\$217,954	\$179,417.81	004971180
NORTH CHICAGO CUSD 187	0497261870	\$1,402,706	\$1,154,694.78	004971870
BARRINGTON CUSD 220	0497262200	\$854,260	\$703,218.92	004972200
ANTIOCH TWP ROAD & BRIDGE	0499020002	\$25,412	\$20,919.03	004990002
AVON TWP ROAD & BRIDGE	0499020004	\$19,869	\$16,356.35	004990004
BENTON TWP ROAD & BRIDGE	0499020006	\$7,876	\$6,483.44	004990006
CUBA TWP ROAD & BRIDGE	0499020021	\$18,490	\$15,220.48	004990021
ELA TWP ROAD & BRIDGE	0499020026	\$12,316	\$10,138.75	004990026
FREMONT TWP ROAD & BRIDGE	0499020030	\$14,683	\$12,086.97	004990030
GRANT TWP ROAD & BRIDGE	0499020033	\$38,606	\$31,780.06	004990033
LAKE VILLA TWP ROAD & BRIDGE	0499020042	\$10,251	\$8,438.80	004990042
LIBERTYVILLE TWP ROAD & BRIDGE	0499020044	\$56,307	\$46,351.32	004990044
NEWPORT TWP ROAD & BRIDGE	0499020057	\$6,576	\$5,412.94	004990057
SHIELDS TWP ROAD & BRIDGE	0499020077	\$12,581	\$10,356.81	004990077
VERNON TWP ROAD & BRIDGE	0499020088	\$16,699	\$13,746.27	004990088
WARREN TWP ROAD & BRIDGE	0499020090	\$179,665	\$147,898.65	004990090
WAUCONDA TWP ROAD & BRIDGE	0499020092	\$12,809	\$10,544.65	004990092
WAUKEGAN TWP ROAD & BRIDGE	0499020094	\$171,707	\$141,347.65	004990094
LASALLE COUNTY	0501010050	\$1,795,144	\$1,477,746.24	005010050
CEDAR POINT VILLAGE	0502400014	\$512	\$421.28	005020014
SENECA VILLAGE	0502400020	\$10,851	\$8,932.58	005020020
DANA VILLAGE	0502400021	\$164	\$135.12	005020021
EARLVILLE CITY	0502400025	\$6,609	\$5,440.40	005020025
GRAND RIDGE VILLAGE	0502400033	\$2,239	\$1,842.76	005020033
KANGLEY VILLAGE	0502400038	\$508	\$418.53	005020038
LELAND VILLAGE	0502400041	\$5,178	\$4,262.24	005020041
LASALLE CITY	0502400042	\$310,351	\$255,477.93	005020042
LEONORE VILLAGE	0502400043	\$448	\$368.55	005020043
LOSTANT VILLAGE	0502400045	\$612	\$503.67	005020045
MARSEILLES CITY	0502400048	\$109,595	\$90,217.79	005020048
MENDOTA CITY	0502400051	\$92,083	\$75,801.97	005020051
NAPLATE VILLAGE	0502400052	\$314	\$258.15	005020052

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORTH UTICA VILLAGE	0502400058	\$2,918	\$2,401.90	005020058
OGLESBY CITY	0502400060	\$100,291	\$82,558.39	005020060
OTTAWA CITY	0502400062	\$406,746	\$334,829.75	005020062
PERU CITY	0502400064	\$201,036	\$165,490.82	005020064
RANSOM VILLAGE	0502400069	\$2,863	\$2,356.87	005020069
RUTLAND VILLAGE	0502400074	\$551	\$453.69	005020074
SHERIDAN VILLAGE	0502400077	\$1,197	\$985.37	005020077
STREATOR CITY	0502400082	\$347,040	\$285,680.52	005020082
TONICA VILLAGE	0502400086	\$1,511	\$1,243.52	005020086
TROY GROVE VILLAGE	0502400088	\$2,309	\$1,900.43	005020088
ADAMS TOWNSHIP	0503020001	\$8,366	\$6,887.14	005030001
ALLEN TOWNSHIP	0503020002	\$10,090	\$8,305.88	005030002
BROOKFIELD TOWNSHIP	0503020010	\$18,176	\$14,962.33	005030010
BRUCE TOWNSHIP	0503020012	\$28,433	\$23,406.07	005030012
DAYTON TOWNSHIP	0503020021	\$6,874	\$5,658.45	005030021
DEER PARK TOWNSHIP	0503020023	\$2,324	\$1,913.06	005030023
DIMMICK TOWNSHIP	0503020025	\$7,480	\$6,157.18	005030025
EAGLE TOWNSHIP	0503020027	\$2,790	\$2,296.45	005030027
EARL TOWNSHIP	0503020029	\$10,358	\$8,526.68	005030029
EDEN TOWNSHIP	0503020031	\$1,374	\$1,130.92	005030031
FALL RIVER TOWNSHIP	0503020033	\$1,922	\$1,581.86	005030033
FARM RIDGE TOWNSHIP	0503020035	\$4,617	\$3,800.86	005030035
FREEDOM TOWNSHIP	0503020037	\$584	\$481.15	005030037
GRAND RAPIDS TOWNSHIP	0503020039	\$320	\$263.09	005030039
GROVELAND TOWNSHIP	0503020041	\$2,001	\$1,647.22	005030041
HOPE TOWNSHIP	0503020043	\$2,704	\$2,226.14	005030043
LASALLE TOWNSHIP	0503020045	\$24,733	\$20,359.89	005030045
MANLIUS TOWNSHIP	0503020048	\$5,248	\$4,319.91	005030048
MENDOTA TOWNSHIP	0503020051	\$8,659	\$7,127.72	005030051
MERIDEN TOWNSHIP	0503020053	\$1,258	\$1,035.35	005030053
MILLER TOWNSHIP	0503020055	\$24,934	\$20,525.76	005030055
MISSION TOWNSHIP	0503020057	\$2,717	\$2,236.58	005030057
NORTHVILLE TOWNSHIP	0503020059	\$2,044	\$1,682.38	005030059
OPHIR TOWNSHIP	0503020061	\$4,380	\$3,605.33	005030061
OSAGE TOWNSHIP	0503020063	\$5,808	\$4,781.29	005030063
OTTAWA TOWNSHIP	0503020065	\$30,130	\$24,802.83	005030065
OTTER CREEK TOWNSHIP	0503020067	\$3,962	\$3,261.49	005030067
PERU TOWNSHIP	0503020069	\$18,462	\$15,197.96	005030069
RICHLAND TOWNSHIP	0503020071	\$1,633	\$1,344.03	005030071
RUTLAND TOWNSHIP	0503020074	\$33,426	\$27,515.62	005030074
SERENA TOWNSHIP	0503020076	\$3,173	\$2,612.27	005030076
SOUTH OTTAWA TOWNSHIP	0503020079	\$3,621	\$2,980.82	005030079
TROY GROVE TOWNSHIP	0503020086	\$36,852	\$30,336.06	005030086
UTICA TOWNSHIP	0503020088	\$13,480	\$11,096.66	005030088
VERMILLION TOWNSHIP	0503020090	\$1,544	\$1,270.98	005030090
WALLACE TOWNSHIP	0503020092	\$2,451	\$2,017.97	005030092
WALTHAM TOWNSHIP	0503020094	\$1,030	\$847.50	005030094
SERENA SAN DIST	0505090132	\$1,142	\$940.33	005050132

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SHERIDAN SAN DIST	0505090161	\$1,468	\$1,208.37	005050161
ALLEN TWP FPD	0505100011	\$2,628	\$2,163.52	005050011
DANA FPD	0505100171	\$825	\$679.43	005050171
DIMMICK-PERU FPD	0505100183	\$10,355	\$8,523.93	005050183
EARLVILLE FPD	0505100193	\$5,369	\$4,419.89	005050193
LELAND FPD	0505100364	\$4,578	\$3,768.46	005050364
LOSTANT FPD	0505100395	\$1,112	\$915.06	005050395
MARSEILLES FPD	0505100417	\$22,714	\$18,697.83	005050417
MENDOTA-TROY GROVE FPD	0505100431	\$29,573	\$24,344.20	005050431
OGLESBY FPD	0505100511	\$4,197	\$3,454.83	005050511
RUTLAND FPD	0505100592	\$360	\$296.05	005050592
SENECA FPD	0505100614	\$21,334	\$17,561.97	005050614
SERENA FPD	0505100615	\$56,039	\$46,130.51	005050615
SHERIDAN FPD	0505100623	\$2,138	\$1,759.82	005050623
UTICA FPD	0505100682	\$8,339	\$6,864.62	005050682
WENONA FPD	0505100705	\$4,565	\$3,758.02	005050705
LOSTANT COMMUNITY LIBRARY	0505160053	\$286	\$235.63	005050053
ILLINOIS VALLEY COMM COLL 513	0506060513	\$1,230,072	\$1,012,584.21	005060513
STREATOR ELEM SD 44	0507020440	\$616,386	\$507,403.25	005070440
LASALLE ELEM SD 122	0507021220	\$262,392	\$215,998.37	005071220
PERU ELEM SD 124	0507021240	\$458,597	\$377,513.12	005071240
OGLESBY ELEM SD 125	0507021250	\$272,415	\$224,249.33	005071250
OTTAWA ELEM SD 141	0507021410	\$1,470,083	\$1,210,158.83	005071410
MARSEILLES ELEM SD 150	0507021500	\$275,467	\$226,761.63	005071500
ALLEN-OTTER CREEK CCSD 65	0507040650	\$66,147	\$54,451.77	005070650
TONICA CC ELEM SD 79	0507040790	\$42,860	\$35,282.12	005070790
DEER PARK CC ELEM SD 82	0507040820	\$31,616	\$26,026.03	005070820
GRAND RIDGE CC ELEM SD 95	0507040950	\$49,646	\$40,868.08	005070950
SENECA CC ELEM SD 170	0507041700	\$481,610	\$396,457.02	005071700
DIMMICK CC ELEM SD 175	0507041750	\$237,302	\$195,345.18	005071750
WALTHAM CC ELEM SD 185	0507041850	\$107,152	\$88,206.96	005071850
WALLACE CC ELEM SD 195	0507041950	\$64,691	\$53,253.29	005071950
MILLER TWP CC ELEM SD 210	0507042100	\$26,426	\$21,753.90	005072100
RUTLAND CC ELEM SD 230	0507042300	\$236,392	\$194,595.45	005072300
MENDOTA CC ELEM SD 289	0507042890	\$651,660	\$536,440.31	005072890
STREATOR TWP HS 40	0507170400	\$541,242	\$445,545.29	005070400
LASALLE-PERU TWP HS 120	0507171200	\$1,342,263	\$1,104,938.62	005071200
OTTAWA TWP HS 140	0507171400	\$1,429,936	\$1,177,110.54	005071400
SENECA TWP HS 160	0507171600	\$575,428	\$473,687.61	005071600
MENDOTA TWP HS 280	0507172800	\$519,685	\$427,800.42	005072800
LELAND CUSD 1	0507260010	\$92,208	\$75,904.68	005070010
COMMUNITY CUSD 2	0507260020	\$1,116,293	\$918,922.57	005070020
EARLVILLE CUSD 9	0507260090	\$155,531	\$128,031.99	005070090
LOSTANT CUSD 425	0507264250	\$51,680	\$42,542.76	005074250
ADAMS TWP ROAD & BRIDGE	0509020001	\$10,522	\$8,661.80	005090001
ALLEN TWP ROAD & BRIDGE	0509020002	\$12,380	\$10,191.48	005090002
BROOKFIELD TWP ROAD & BRIDGE	0509020010	\$188,308	\$155,013.73	005090010
BRUCE TWP ROAD & BRIDGE	0509020012	\$34,119	\$28,086.85	005090012

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DAYTON TWP ROAD & BRIDGE	0509020021	\$12,822	\$10,555.09	005090021
DEER PARK TWP ROAD & BRIDGE	0509020023	\$3,874	\$3,188.99	005090023
DIMMICK TWP ROAD & BRIDGE	0509020025	\$15,396	\$12,673.57	005090025
EAGLE TWP ROAD & BRIDGE	0509020027	\$4,121	\$3,392.22	005090027
EARL TWP ROAD & BRIDGE	0509020029	\$18,441	\$15,180.39	005090029
EDEN TWP ROAD & BRIDGE	0509020031	\$4,242	\$3,492.18	005090031
FALL RIVER TWP ROAD & BRIDGE	0509020033	\$3,566	\$2,935.78	005090033
FARM RIDGE TWP ROAD & BRIDGE	0509020035	\$9,566	\$7,874.71	005090035
FREEDOM TWP ROAD & BRIDGE	0509020037	\$1,824	\$1,501.67	005090037
GRAND RAPIDS TWP ROAD & BRIDGE	0509020039	\$2,229	\$1,835.07	005090039
GROVELAND TWP ROAD & BRIDGE	0509020041	\$3,009	\$2,477.15	005090041
HOPE TWP ROAD & BRIDGE	0509020043	\$3,977	\$3,274.13	005090043
LASALLE TWP ROAD & BRIDGE	0509020045	\$32,435	\$26,700.52	005090045
MANLIUS TWP ROAD & BRIDGE	0509020048	\$9,170	\$7,549.00	005090048
MENDOTA TWP ROAD & BRIDGE	0509020051	\$15,682	\$12,909.21	005090051
MERIDEN TWP ROAD & BRIDGE	0509020053	\$4,672	\$3,845.90	005090053
MILLER TWP ROAD & BRIDGE	0509020055	\$118,497	\$97,545.99	005090055
MISSION TWP ROAD & BRIDGE	0509020057	\$4,711	\$3,878.31	005090057
NORTHVILLE TWP ROAD & BRIDGE	0509020059	\$5,046	\$4,154.04	005090059
OPHIR TWP ROAD & BRIDGE	0509020061	\$6,505	\$5,355.26	005090061
OSAGE TWP ROAD & BRIDGE	0509020063	\$20,908	\$17,210.99	005090063
OTTAWA TWP ROAD & BRIDGE	0509020065	\$140,267	\$115,466.62	005090065
OTTER CREEK TWP ROAD & BRIDGE	0509020067	\$6,216	\$5,116.89	005090067
PERU TWP ROAD & BRIDGE	0509020069	\$74,233	\$61,107.68	005090069
RICHLAND TWP ROAD & BRIDGE	0509020071	\$3,325	\$2,737.50	005090071
RUTLAND TWP ROAD & BRIDGE	0509020074	\$38,067	\$31,336.26	005090074
SERENA TWP ROAD & BRIDGE	0509020076	\$5,647	\$4,648.37	005090076
SOUTH OTTAWA TWP ROAD & BRIDGE	0509020079	\$13,821	\$11,377.33	005090079
TROY GROVE TWP ROAD & BRIDGE	0509020086	\$117,767	\$96,944.55	005090086
UTICA TWP ROAD & BRIDGE	0509020088	\$6,846	\$5,635.93	005090088
VERMILLION TWP ROAD & BRIDGE	0509020090	\$5,302	\$4,364.95	005090090
WALLACE TWP ROAD & BRIDGE	0509020092	\$5,534	\$4,555.54	005090092
WALTHAM TWP ROAD & BRIDGE	0509020094	\$7,352	\$6,052.27	005090094
LAWRENCE COUNTY	0511010051	\$119,024	\$97,979.90	005110051
BIRDS VILLAGE	0512400008	\$137	\$112.60	005120008
BRIDGEPORT CITY	0512400010	\$4,465	\$3,675.63	005120010
LAWRENCEVILLE CITY	0512400042	\$18,843	\$15,511.59	005120042
ST FRANCISVILLE CITY	0512400075	\$1,946	\$1,602.18	005120075
SUMNER CITY	0512400083	\$3,037	\$2,499.67	005120083
ALLISON TOWNSHIP	0513020001	\$2,025	\$1,667.00	005130001
BOND TOWNSHIP	0513020009	\$560	\$461.38	005130009
BRIDGEPORT TOWNSHIP	0513020011	\$4,882	\$4,018.92	005130011
CHRISTY TOWNSHIP	0513020016	\$3,493	\$2,875.36	005130016
DENISON TOWNSHIP	0513020022	\$3,420	\$2,815.50	005130022
LAWRENCE TOWNSHIP	0513020042	\$25,723	\$21,174.99	005130042
LUKIN TOWNSHIP	0513020046	\$1,218	\$1,002.94	005130046
PETTY TOWNSHIP	0513020064	\$2,052	\$1,689.52	005130064
RUSSELL TOWNSHIP	0513020074	\$1,526	\$1,256.15	005130074

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LANTERMAN PARK DIST	0515080027	\$990	\$814.55	005150027
LAWRENCE TWP PK DIST	0515080161	\$11,801	\$9,714.72	005150161
BRIDGEPORT FPD	0515100078	\$4,757	\$3,916.21	005150078
CHRISTY FPD	0515100132	\$2,196	\$1,807.61	005150132
DENISON FPD	0515100181	\$1,505	\$1,238.58	005150181
LAWRENCE-ALLISON FPD	0515100361	\$15,143	\$12,465.41	005150361
RED HILL CUSD 10	0517260100	\$90,899	\$74,827.04	005170100
LAWRENCE CO CUSD 20	0517260200	\$252,783	\$208,088.51	005170200
ALLISON TWP ROAD & BRIDGE	0519020001	\$1,252	\$1,030.41	005190001
BOND TWP ROAD & BRIDGE	0519020009	\$1,526	\$1,256.15	005190009
BRIDGEPORT TWP ROAD & BRIDGE	0519020011	\$2,184	\$1,797.72	005190011
CHRISTY TWP ROAD & BRIDGE	0519020016	\$1,581	\$1,301.19	005190016
DENISON TWP ROAD & BRIDGE	0519020022	\$2,808	\$2,311.28	005190022
LAWRENCE TWP ROAD & BRIDGE	0519020042	\$15,179	\$12,495.61	005190042
LUKIN TWP ROAD & BRIDGE	0519020046	\$703	\$578.92	005190046
PETTY TWP ROAD & BRIDGE	0519020064	\$1,727	\$1,421.48	005190064
RUSSELL TWP ROAD & BRIDGE	0519020074	\$941	\$774.45	005190074
LEE COUNTY	0521010052	\$461,372	\$379,796.94	005210052
AMBOY CITY	0522400002	\$9,280	\$7,639.08	005220002
ASHTON VILLAGE	0522400003	\$10,075	\$8,293.24	005220003
COMPTON VILLAGE	0522400019	\$640	\$526.74	005220019
DIXON CITY	0522400023	\$714,977	\$588,562.68	005220023
FRANKLIN GROVE VILLAGE	0522400030	\$2,373	\$1,953.16	005220030
HARMON VILLAGE	0522400035	\$962	\$792.03	005220035
NELSON VILLAGE	0522400056	\$502	\$413.59	005220056
PAW PAW VILLAGE	0522400063	\$2,842	\$2,339.29	005220063
STEWART VILLAGE	0522400081	\$524	\$431.17	005220081
SUBLETTE VILLAGE	0522400083	\$1,571	\$1,293.50	005220083
WEST BROOKLYN VILLAGE	0522400092	\$990	\$814.55	005220092
ALTO TOWNSHIP	0523020001	\$3,134	\$2,579.86	005230001
AMBOY TOWNSHIP	0523020003	\$4,986	\$4,104.05	005230003
ASHTON TOWNSHIP	0523020005	\$2,555	\$2,103.66	005230005
BRADFORD TOWNSHIP	0523020010	\$1,577	\$1,298.45	005230010
BROOKLYN TOWNSHIP	0523020012	\$2,303	\$1,895.49	005230012
FRANKLIN GROVE TOWNSHIP	0523020016	\$3,173	\$2,612.27	005230016
DIXON TOWNSHIP	0523020023	\$71,532	\$58,884.28	005230023
EAST GROVE TOWNSHIP	0523020025	\$856	\$704.70	005230025
HAMILTON TOWNSHIP	0523020035	\$1,300	\$1,070.50	005230035
HARMON TOWNSHIP	0523020037	\$6,871	\$5,656.26	005230037
LEE CENTER TOWNSHIP	0523020043	\$1,590	\$1,308.88	005230043
MARION TOWNSHIP	0523020048	\$390	\$320.77	005230048
MAY TOWNSHIP	0523020050	\$530	\$436.11	005230050
NACHUSA TOWNSHIP	0523020052	\$3,372	\$2,775.40	005230052
NELSON TOWNSHIP	0523020054	\$2,869	\$2,361.81	005230054
PALMYRA TOWNSHIP	0523020063	\$3,911	\$3,219.20	005230063
REYNOLDS TOWNSHIP	0523020070	\$1,493	\$1,228.69	005230070
SOUTH DIXON TOWNSHIP	0523020079	\$11,269	\$9,276.41	005230079
SUBLETTE TOWNSHIP	0523020083	\$2,171	\$1,787.28	005230083

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
VIOLA TOWNSHIP	0523020089	\$3,755	\$3,091.22	005230089
WILLOW CREEK TOWNSHIP	0523020094	\$2,321	\$1,910.32	005230094
WYOMING TOWNSHIP	0523020096	\$2,708	\$2,228.89	005230096
DIXON PK DIST	0525080077	\$110,576	\$91,025.20	005250077
FRANKLIN GROVE SAN DIST	0525090046	\$2,744	\$2,259.10	005250046
PAW PAW SAN DIST	0525090114	\$1,526	\$1,256.15	005250114
AMBOY FPD	0525100017	\$14,123	\$11,625.59	005250017
ASHTON FPD	0525100029	\$4,968	\$4,089.22	005250029
COMPTON FPD	0525100147	\$2,321	\$1,910.32	005250147
DIXON FPD	0525100185	\$130,070	\$107,072.86	005250185
FRANKLIN GROVE FPD	0525100244	\$7,349	\$6,049.52	005250244
PAW PAW FPD	0525100537	\$5,287	\$4,352.32	005250537
SUBLETTE FPD	0525100653	\$2,394	\$1,970.74	005250653
WEST BROOKLYN FPD	0525100706	\$4,258	\$3,504.81	005250706
LEE CENTER CEMETERY DISTRICT	0525190007	\$103	\$85.13	005250007
SAUK VALLEY COMM COLL 506	0526060506	\$474,934	\$390,961.15	005260506
NELSON ELEM SD 8	0527020080	\$81,758	\$67,302.75	005270080
STEWART ELEM SD 220	0527022200	\$30,630	\$25,214.23	005272200
DIXON UNIT SCH 170	0527221700	\$2,002,553	\$1,648,484.12	005271700
PAW PAW CUSD 271	0527262710	\$67,037	\$55,183.93	005272710
AMBOY CUSD 272	0527262720	\$229,326	\$188,779.36	005272720
ASHTON-FRANKLIN CTR CUSD 275	0527262750	\$172,257	\$141,800.79	005272750
ALTO TWP ROAD & BRIDGE	0529020001	\$4,425	\$3,642.68	005290001
AMBOY TWP ROAD & BRIDGE	0529020003	\$10,127	\$8,336.09	005290003
ASHTON TWP ROAD & BRIDGE	0529020005	\$8,418	\$6,929.44	005290005
BRADFORD TWP ROAD & BRIDGE	0529020010	\$5,339	\$4,395.16	005290010
BROOKLYN TWP ROAD & BRIDGE	0529020012	\$3,761	\$3,096.17	005290012
FRANKLIN GROVE RD & BRDG DIST	0529020016	\$5,634	\$4,637.93	005290016
DIXON TWP ROAD & BRIDGE	0529020023	\$83,765	\$68,954.92	005290023
EAST GROVE TWP ROAD & BRIDGE	0529020025	\$1,291	\$1,062.81	005290025
HAMILTON TWP ROAD & BRIDGE	0529020035	\$2,400	\$1,975.68	005290035
HARMON TWP ROAD & BRIDGE	0529020037	\$3,983	\$3,279.07	005290037
LEE CENTER TWP ROAD & BRIDGE	0529020043	\$1,840	\$1,514.30	005290043
MARION TWP ROAD & BRIDGE	0529020048	\$3,201	\$2,634.79	005290048
MAY TWP ROAD & BRIDGE	0529020050	\$1,760	\$1,448.94	005290050
NACHUSA TWP ROAD & BRIDGE	0529020052	\$11,403	\$9,386.82	005290052
NELSON TWP ROAD & BRIDGE	0529020054	\$15,959	\$13,137.15	005290054
PALMYRA TWP ROAD & BRIDGE	0529020063	\$9,188	\$7,563.83	005290063
REYNOLDS TWP ROAD & BRIDGE	0529020070	\$3,085	\$2,539.77	005290070
SOUTH DIXON TWP ROAD & BRIDGE	0529020079	\$18,505	\$15,233.12	005290079
SUBLETTE TWP ROAD & BRIDGE	0529020083	\$4,182	\$3,442.20	005290083
VIOLA TWP ROAD & BRIDGE	0529020089	\$4,504	\$3,708.04	005290089
WILLOW CREEK TWP ROAD & BRIDGE	0529020094	\$5,720	\$4,708.24	005290094
WYOMING TWP ROAD & BRIDGE	0529020096	\$2,906	\$2,392.02	005290096
LIVINGSTON COUNTY	0531010053	\$412,752	\$339,773.62	005310053
CAMPUS VILLAGE	0532400013	\$177	\$145.55	005320013
CHATSWORTH VILLAGE	0532400015	\$23,984	\$19,743.62	005320015
CORNELL VILLAGE	0532400019	\$1,626	\$1,338.54	005320019

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CULLOM VILLAGE	0532400021	\$9,262	\$7,624.25	005320021
DWIGHT VILLAGE	0532400024	\$41,462	\$34,131.43	005320024
EMINGTON VILLAGE	0532400027	\$179	\$147.75	005320027
FAIRBURY CITY	0532400028	\$26,424	\$21,751.71	005320028
FLANAGAN VILLAGE	0532400030	\$2,640	\$2,173.41	005320030
FORREST VILLAGE	0532400032	\$8,741	\$7,195.28	005320032
LONG POINT VILLAGE	0532400045	\$825	\$679.43	005320045
ODELL VILLAGE	0532400060	\$6,350	\$5,227.29	005320060
PONTIAC CITY	0532400067	\$251,538	\$207,063.60	005320067
SAUNEMIN VILLAGE	0532400075	\$399	\$328.46	005320075
STRAWN VILLAGE	0532400082	\$792	\$651.97	005320082
AMITY TOWNSHIP	0533020002	\$1,943	\$1,599.44	005330002
AVOCA TOWNSHIP	0533020004	\$3,767	\$3,101.11	005330004
BELLE PRAIRIE TOWNSHIP	0533020006	\$33	\$27.46	005330006
BROUGHTON TOWNSHIP	0533020010	\$874	\$719.53	005330010
CHARLOTTE TOWNSHIP	0533020015	\$1,450	\$1,193.54	005330015
CHATSWORTH TOWNSHIP	0533020017	\$9,892	\$8,143.30	005330017
DWIGHT TOWNSHIP	0533020024	\$8,384	\$6,901.97	005330024
EPPARDS POINT TOWNSHIP	0533020027	\$9,710	\$7,992.80	005330027
ESMEN TOWNSHIP	0533020029	\$2,412	\$1,985.57	005330029
FAYETTE TOWNSHIP	0533020031	\$2,019	\$1,662.05	005330031
FORREST TOWNSHIP	0533020033	\$7,304	\$6,012.18	005330033
GERMANVILLE TOWNSHIP	0533020035	\$1,666	\$1,371.50	005330035
INDIAN GROVE TOWNSHIP	0533020038	\$11,382	\$9,369.24	005330038
LONG POINT TOWNSHIP	0533020045	\$4,851	\$3,993.65	005330045
NEBRASKA TOWNSHIP	0533020056	\$2,065	\$1,699.95	005330056
NEVADA TOWNSHIP	0533020058	\$2,135	\$1,757.62	005330058
NEWTOWN TOWNSHIP	0533020060	\$10,115	\$8,326.20	005330060
ODELL TOWNSHIP	0533020062	\$13,214	\$10,878.05	005330062
OWEGO TOWNSHIP	0533020064	\$11,777	\$9,694.95	005330064
PIKE TOWNSHIP	0533020066	\$356	\$293.30	005330066
PLEASANT RIDGE TOWNSHIP	0533020068	\$430	\$353.72	005330068
PONTIAC TOWNSHIP	0533020070	\$31,482	\$25,915.63	005330070
READING TOWNSHIP	0533020072	\$18,633	\$15,338.57	005330072
ROOKS CREEK TOWNSHIP	0533020074	\$2,942	\$2,421.68	005330074
ROUND GROVE TOWNSHIP	0533020076	\$2,534	\$2,086.08	005330076
SAUNEMIN TOWNSHIP	0533020078	\$1,690	\$1,391.27	005330078
SULLIVAN TOWNSHIP	0533020083	\$3,018	\$2,484.29	005330083
SUNBURY TOWNSHIP	0533020085	\$2,348	\$1,932.84	005330085
UNION TOWNSHIP	0533020088	\$6,106	\$5,026.81	005330088
WALDO TOWNSHIP	0533020090	\$813	\$669.55	005330090
CAPS PK DIST PK-4	0535080036	\$5,445	\$4,482.49	005350036
FLANAGAN PK DIST PK-1	0535080095	\$1,629	\$1,341.29	005350095
ODELL PK DIST PK-2	0535080214	\$4,066	\$3,347.18	005350214
PIKE PK DIST PK-3	0535080226	\$0	\$0.00	005350226
CHATSWORTH FPD C-2	0535100126	\$3,436	\$2,828.13	005350126
CULLOM FPD CO-8	0535100165	\$4,140	\$3,407.60	005350165
DWIGHT FPD D-16	0535100192	\$5,603	\$4,612.66	005350192

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FLANAGAN-GRAYMONT FPD F-19	0535100230	\$755	\$621.76	005350230
FORREST FPD F-13	0535100236	\$4,148	\$3,414.74	005350236
LONG POINT FPD FL-3	0535100393	\$5,448	\$4,484.69	005350393
ODELL FPD O-15	0535100507	\$3,268	\$2,690.26	005350507
PONTIAC FPD P-11	0535100556	\$12,813	\$10,547.40	005350556
SAUNEMIN FPD S-1	0535100606	\$3,411	\$2,807.81	005350606
READING FPD R-4	0535100742	\$2,032	\$1,672.49	005350742
DWIGHT ELEM SD 232	0537022320	\$171,097	\$140,845.63	005372320
ROOKS CREEK CC ELEM SD 425	0537044250	\$11,217	\$9,233.57	005374250
CORNELL CC ELEM SD 426	0537044260	\$25,114	\$20,673.51	005374260
PONTIAC CC ELEM SD 429	0537044290	\$577,143	\$475,099.21	005374290
ODELL CC ELEM SD 435	0537044350	\$94,416	\$77,722.18	005374350
CORNELL COMM HS 70	0537160700	\$28,303	\$23,298.42	005370700
PONTIAC TWP HS 90	0537170900	\$456,109	\$375,464.94	005370900
DWIGHT TWP HS 230	0537172300	\$140,511	\$115,667.64	005372300
SAUNEMIN CC UNIT SCH 438	0537244380	\$107,012	\$88,091.61	005374380
FLANAGAN CUSD 4	0537260040	\$51,775	\$42,620.76	005370040
STREATOR WOODLAND CUSD 5J	0537260050	\$555,644	\$457,401.57	005370050
TRI POINT CUSD 6J	0537260069	\$184,401	\$151,797.27	005370069
PRAIRIE CENTRAL CUSD 8	0537260089	\$796,797	\$655,915.97	005370089
AMITY TWP ROAD & BRIDGE	0539020002	\$2,299	\$1,892.74	005390002
AVOCA TWP ROAD & BRIDGE	0539020004	\$3,119	\$2,567.23	005390004
BELLE PRAIRIE TWP RD & BRIDGE	0539020006	\$158	\$130.17	005390006
BROUGHTON TWP ROAD & BRIDGE	0539020010	\$1,377	\$1,133.12	005390010
CHARLOTTE TWP ROAD & BRIDGE	0539020015	\$5,028	\$4,139.21	005390015
CHATSWORTH TWP ROAD & BRIDGE	0539020017	\$14,047	\$11,562.98	005390017
DWIGHT TWP ROAD & BRIDGE	0539020024	\$7,392	\$6,084.68	005390024
EPPARDS POINT TWP RD & BRIDGE	0539020027	\$18,109	\$14,907.41	005390027
ESMEN TWP ROAD & BRIDGE	0539020029	\$5,336	\$4,392.41	005390029
FAYETTE TWP ROAD & BRIDGE	0539020031	\$2,223	\$1,830.13	005390031
FORREST TWP ROAD & BRIDGE	0539020033	\$8,092	\$6,661.40	005390033
GERMANVILLE TWP ROAD & BRIDGE	0539020035	\$2,351	\$1,935.58	005390035
INDIAN GROVE TWP ROAD & BRIDGE	0539020038	\$12,560	\$10,339.23	005390038
LONG POINT TWP ROAD & BRIDGE	0539020045	\$8,534	\$7,025.01	005390045
NEBRASKA TWP ROAD & BRIDGE	0539020056	\$1,654	\$1,361.61	005390056
NEVADA TWP ROAD & BRIDGE	0539020058	\$4,690	\$3,860.73	005390058
NEWTOWN TWP ROAD & BRIDGE	0539020060	\$10,306	\$8,483.84	005390060
ODELL TWP ROAD & BRIDGE	0539020062	\$6,033	\$4,966.39	005390062
OWEGO TWP ROAD & BRIDGE	0539020064	\$30,761	\$25,321.88	005390064
PIKE TWP ROAD & BRIDGE	0539020066	\$935	\$769.51	005390066
PLEASANT RIDGE TWP RD & BR	0539020068	\$1,136	\$935.39	005390068
PONTIAC TWP ROAD & BRIDGE	0539020070	\$19,303	\$15,890.03	005390070
READING TWP ROAD & BRIDGE	0539020072	\$27,218	\$22,405.87	005390072
ROOKS CREEK TWP ROAD & BRIDGE	0539020074	\$3,490	\$2,873.17	005390074
ROUND GROVE TWP ROAD & BRIDGE	0539020076	\$11,948	\$9,835.56	005390076
SAUNEMIN TWP ROAD & BRIDGE	0539020078	\$11,628	\$9,571.92	005390078
SULLIVAN TWP ROAD & BRIDGE	0539020083	\$3,953	\$3,254.35	005390083
SUNBURY TWP ROAD & BRIDGE	0539020085	\$4,081	\$3,359.26	005390085

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
UNION TWP ROAD & BRIDGE	0539020088	\$14,689	\$12,091.91	005390088
WALDO TWP ROAD & BRIDGE	0539020090	\$1,779	\$1,464.32	005390090
LOGAN COUNTY	0541010054	\$378,602	\$311,662.06	005410054
ATLANTA CITY	0542400004	\$16,446	\$13,538.11	005420004
BROADWELL VILLAGE	0542400010	\$591	\$486.64	005420010
ELKHART VILLAGE	0542400026	\$1,088	\$895.29	005420026
EMDEN VILLAGE	0542400027	\$907	\$746.99	005420027
HARTSBURG VILLAGE	0542400035	\$1,870	\$1,539.57	005420035
LATHAM VILLAGE	0542400042	\$1,794	\$1,476.40	005420042
LINCOLN CITY	0542400044	\$331,094	\$272,553.80	005420044
MIDDLETOWN VILLAGE	0542400052	\$438	\$360.86	005420052
MT PULASKI CITY	0542400054	\$16,138	\$13,284.90	005420054
NEW HOLLAND VILLAGE	0542400057	\$841	\$692.06	005420057
SAN JOSE VILLAGE	0542400075	\$5,248	\$4,319.91	005420075
AETNA TOWNSHIP	0543020001	\$3,031	\$2,494.73	005430001
ATLANTA TOWNSHIP	0543020004	\$4,605	\$3,790.98	005430004
BROADWELL TOWNSHIP	0543020010	\$4,943	\$4,068.90	005430010
CHESTER TOWNSHIP	0543020015	\$886	\$729.41	005430015
CORWIN TOWNSHIP	0543020019	\$3,295	\$2,712.78	005430019
EAST LINCOLN TOWNSHIP	0543020025	\$29,920	\$24,629.82	005430025
ELKHART TOWNSHIP	0543020027	\$1,234	\$1,015.58	005430027
EMINENCE TOWNSHIP	0543020029	\$987	\$812.35	005430029
HURLBUT TOWNSHIP	0543020038	\$1,197	\$985.37	005430038
LAENNA TOWNSHIP	0543020042	\$5,388	\$4,435.26	005430042
LAKE FORK TOWNSHIP	0543020044	\$1,346	\$1,108.40	005430044
MT PULASKI TOWNSHIP	0543020054	\$13,580	\$11,179.04	005430054
ORAN TOWNSHIP	0543020062	\$969	\$797.52	005430062
ORVIL TOWNSHIP	0543020064	\$3,323	\$2,735.30	005430064
PRAIRIE CREEK TOWNSHIP	0543020066	\$1,431	\$1,178.16	005430066
SHERIDAN TOWNSHIP	0543020077	\$2,427	\$1,998.20	005430077
WEST LINCOLN TOWNSHIP	0543020092	\$20,753	\$17,083.57	005430092
ATLANTA PK DIST	0545080008	\$3,582	\$2,948.42	005450008
CHESTNUT-BEASON PK DIST	0545080051	\$1,998	\$1,644.48	005450051
EMDEN PK DIST	0545080090	\$1,173	\$965.60	005450090
LINCOLN PK DIST	0545080168	\$73,371	\$60,398.58	005450168
MT PULASKI PK DIST	0545080175	\$5,220	\$4,297.39	005450175
SAN JOSE SAN DIST	0545090131	\$2,425	\$1,996.00	005450131
ATLANTA FPD	0545100034	\$810	\$666.80	005450034
ELKHART FPD	0545100209	\$1,145	\$942.53	005450209
EMDEN FPD	0545100215	\$835	\$687.12	005450215
HARTSBURG FPD	0545100294	\$911	\$749.74	005450294
LATHAM FPD	0545100360	\$2,251	\$1,852.65	005450360
LINCOLN RURAL FPD	0545100378	\$21,703	\$17,865.71	005450378
MIDDLETOWN FPD	0545100435	\$1,200	\$988.12	005450435
MT PULASKI FPD	0545100460	\$6,042	\$4,974.08	005450460
SAN JOSE FPD	0545100604	\$1,321	\$1,087.53	005450604
CHESTNUT STREET LIGHTING DIST	0545210004	\$183	\$150.50	005450004
LAWNDALE STREET LIGHTING DIST	0545210011	\$31	\$25.27	005450011

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LINCOLN ELEM SD 27	0547020270	\$430,249	\$354,177.36	005470270
NEW HOLLAND-MIDDLETOWN ELEM 88	0547020880	\$64,131	\$52,791.91	005470880
CHESTER-EAST CC ELEM SD 61	0547040610	\$136,320	\$112,217.76	005470610
WEST LINCOLN-BROADWELL ELM 92	0547040920	\$155,260	\$127,808.99	005470920
LINCOLN COMM HS 404	0547164040	\$559,485	\$460,563.09	005474040
HARTSBURG-EMDEN CUSD 21	0547260210	\$73,295	\$60,335.97	005470210
MT PULASKI CUSD 23	0547260230	\$233,614	\$192,308.89	005470230
AETNA TWP ROAD & BRIDGE	0549020001	\$6,067	\$4,994.40	005490001
ATLANTA TWP ROAD & BRIDGE	0549020004	\$4,897	\$4,031.55	005490004
BROADWELL TWP ROAD & BRIDGE	0549020010	\$12,122	\$9,978.37	005490010
CHESTER TWP ROAD & BRIDGE	0549020015	\$2,324	\$1,913.06	005490015
CORWIN TWP ROAD & BRIDGE	0549020019	\$5,515	\$4,540.16	005490019
EAST LINCOLN TWP ROAD & BRIDGE	0549020025	\$43,442	\$35,761.08	005490025
ELKHART TWP ROAD & BRIDGE	0549020027	\$4,246	\$3,494.93	005490027
EMINENCE TWP ROAD & BRIDGE	0549020029	\$1,736	\$1,429.17	005490029
HURLBUT TWP ROAD & BRIDGE	0549020038	\$2,077	\$1,709.84	005490038
LAENNA TWP ROAD & BRIDGE	0549020042	\$12,207	\$10,048.67	005490042
LAKE FORK TWP ROAD & BRIDGE	0549020044	\$2,829	\$2,328.85	005490044
MT PULASKI TWP ROAD & BRIDGE	0549020054	\$6,274	\$5,164.67	005490054
ORAN TWP ROAD & BRIDGE	0549020062	\$2,309	\$1,900.43	005490062
ORVIL TWP ROAD & BRIDGE	0549020064	\$4,182	\$3,442.20	005490064
PRAIRIE CREEK TWP RD & BRIDGE	0549020066	\$4,596	\$3,783.29	005490066
SHERIDAN TWP ROAD & BRIDGE	0549020077	\$7,242	\$5,961.64	005490077
WEST LINCOLN TWP ROAD & BRIDGE	0549020092	\$28,866	\$23,761.99	005490092
MCDONOUGH COUNTY	0551010055	\$218,152	\$179,580.39	005510055
BARDOLPH VILLAGE	0552400005	\$463	\$381.18	005520005
BLANDINSVILLE VILLAGE	0552400008	\$8,220	\$6,766.86	005520008
BUSHNELL CITY	0552400011	\$41,371	\$34,056.18	005520011
COLCHESTER CITY	0552400018	\$7,187	\$5,916.60	005520018
GOOD HOPE VILLAGE	0552400032	\$722	\$594.30	005520032
INDUSTRY VILLAGE	0552400038	\$2,723	\$2,241.52	005520038
MACOMB CITY	0552400047	\$239,708	\$197,325.81	005520047
PRAIRIE CITY VILLAGE	0552400068	\$631	\$519.05	005520068
SCIOTA VILLAGE	0552400076	\$880	\$724.47	005520076
TENNESSEE VILLAGE	0552400084	\$996	\$820.04	005520084
BETHEL TOWNSHIP	0553020007	\$115	\$95.02	005530007
BLANDINSVILLE TOWNSHIP	0553020009	\$3,253	\$2,677.63	005530009
BUSHNELL TOWNSHIP	0553020011	\$5,607	\$4,615.41	005530011
CHALMERS TOWNSHIP	0553020015	\$1,529	\$1,258.35	005530015
COLCHESTER TOWNSHIP	0553020018	\$1,139	\$937.58	005530018
ELDORADO TOWNSHIP	0553020026	\$304	\$250.46	005530026
EMMET TOWNSHIP	0553020028	\$822	\$676.69	005530028
HIRE TOWNSHIP	0553020037	\$244	\$200.48	005530037
INDUSTRY TOWNSHIP	0553020039	\$1,166	\$960.10	005530039
LAMOINE TOWNSHIP	0553020042	\$777	\$639.34	005530042
MACOMB TOWNSHIP	0553020047	\$1,112	\$915.06	005530047
MOUND TOWNSHIP	0553020054	\$1,304	\$1,073.25	005530054
NEW SALEM TOWNSHIP	0553020057	\$1,300	\$1,070.50	005530057

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PRAIRIE CITY TOWNSHIP	0553020068	\$2,601	\$2,141.01	005530068
SCIOTA TOWNSHIP	0553020076	\$1,520	\$1,251.21	005530076
SCOTLAND TOWNSHIP	0553020078	\$478	\$393.82	005530078
TENNESSEE TOWNSHIP	0553020084	\$350	\$288.36	005530084
WALNUT GROVE TOWNSHIP	0553020090	\$393	\$323.51	005530090
BLANDINSVILLE-HIRE PK DIST	0555080023	\$1,227	\$1,010.09	005550023
MACOMB PK DIST	0555080176	\$75,052	\$61,782.16	005550176
GOOD HOPE SAN DIST	0555090059	\$1,316	\$1,083.14	005550059
INDUSTRY SAN DIST	0555090071	\$518	\$426.22	005550071
BLANDINSVILLE-HIRE FPD	0555100064	\$631	\$519.05	005550064
BUSHNELL FPD	0555100096	\$6,995	\$5,758.42	005550096
EMMET-CHALMERS FPD	0555100247	\$640	\$526.74	005550247
GOOD HOPE-SCIOTA FPD	0555100275	\$1,154	\$950.22	005550275
INDUSTRY FPD	0555100327	\$810	\$666.80	005550327
NEW SALEM FPD	0555100475	\$619	\$509.16	005550475
MCDONOUGH HOSP DIST	0555120014	\$64,487	\$53,085.22	005550014
MACOMB AIRPORT AUTH	0555150016	\$6,530	\$5,375.04	005550016
BLANDINSVILLE HIRE LIBRY DIST	0555160012	\$1,048	\$862.33	005550012
WEST PRAIRIE CUSD 103	0557261030	\$108,605	\$89,402.69	
BUSHNELL PRAIRIE CITY CUSD 170	0557261700	\$135,765	\$111,760.78	005571700
MACOMB CUSD 185	0557261850	\$468,093	\$385,330.16	005571850
COLCHESTER-TENNESSEE TWP RD&BR	0559020000	\$7,668	\$6,312.62	005590000
BETHEL TWP ROAD & BRIDGE	0559020007	\$308	\$253.21	005590007
BLANDINSVILLE TWP RD & BRIDGE	0559020009	\$3,304	\$2,719.92	005590009
BUSHNELL TWP ROAD & BRIDGE	0559020011	\$15,581	\$12,826.27	005590011
CHALMERS TWP ROAD & BRIDGE	0559020015	\$1,733	\$1,426.42	005590015
ELDORADO TWP ROAD & BRIDGE	0559020026	\$566	\$466.32	005590026
EMMET TWP ROAD & BRIDGE	0559020028	\$2,221	\$1,827.93	005590028
HIRE TWP ROAD & BRIDGE	0559020037	\$451	\$371.30	005590037
INDUSTRY TWP ROAD & BRIDGE	0559020039	\$2,092	\$1,722.47	005590039
LAMOINE TWP ROAD & BRIDGE	0559020042	\$1,032	\$849.70	005590042
MACOMB TWP ROAD & BRIDGE	0559020047	\$2,388	\$1,965.79	005590047
MOUND TWP ROAD & BRIDGE	0559020054	\$2,738	\$2,253.60	005590054
NEW SALEM TWP ROAD & BRIDGE	0559020057	\$2,126	\$1,749.94	005590057
PRAIRIE CITY TWP ROAD & BRIDGE	0559020068	\$3,152	\$2,594.69	005590068
SCIOTA TWP ROAD & BRIDGE	0559020076	\$4,158	\$3,422.43	005590076
SCOTLAND TWP ROAD & BRIDGE	0559020078	\$1,386	\$1,140.81	005590078
WALNUT GROVE TWP ROAD & BRIDGE	0559020090	\$789	\$649.22	005590090
MCHENRY COUNTY	0561010056	\$852,424	\$701,708.14	005610056
ALGONQUIN VILLAGE	0562400001	\$55,317	\$45,536.21	005620001
BULL VALLEY VILLAGE	0562400011	\$43	\$35.15	005620011
CARY VILLAGE	0562400013	\$92,141	\$75,849.76	005620013
CRYSTAL LAKE CITY	0562400020	\$135,893	\$111,866.24	005620020
FOX RIVER GROVE VILLAGE	0562400030	\$9,511	\$7,829.67	005620030
PORT BARRINGTON	0562400033	\$128	\$105.46	005620033
HARVARD CITY	0562400035	\$164,455	\$135,377.77	005620035
HEBRON VILLAGE	0562400036	\$5,951	\$4,898.83	005620036
HOLIDAY HILLS VILLAGE	0562400037	\$3	\$2.75	005620037

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HUNTLEY VILLAGE	0562400038	\$92,375	\$76,042.54	005620038
LAKE-IN-THE-HILLS VILLAGE	0562400040	\$4,437	\$3,652.56	005620040
LAKEMOOR VILLAGE	0562400041	\$3,332	\$2,742.99	005620041
LAKEWOOD VILLAGE	0562400042	\$1,855	\$1,526.94	005620042
MARENGO CITY	0562400048	\$51,077	\$42,046.23	005620048
MCCULLOM LAKE VILLAGE	0562400049	\$777	\$639.34	005620049
MCHENRY CITY	0562400050	\$62,544	\$51,485.78	005620050
OAKWOOD HILLS VILLAGE	0562400060	\$725	\$596.49	005620060
PRAIRIE GROVE VILLAGE	0562400065	\$5,850	\$4,815.89	005620065
RICHMOND VILLAGE	0562400071	\$7,672	\$6,315.37	005620071
SPRING GROVE VILLAGE	0562400079	\$3,225	\$2,655.11	005620079
JOHNSBURG VILLAGE	0562400081	\$1,312	\$1,080.39	005620081
WONDER LAKE VILLAGE	0562400085	\$58	\$47.79	005620085
UNION VILLAGE	0562400088	\$4,544	\$3,740.45	005620088
WOODSTOCK CITY	0562400095	\$261,594	\$215,342.01	005620095
ALDEN TOWNSHIP	0563020001	\$4,261	\$3,507.56	005630001
ALGONQUIN TOWNSHIP	0563020003	\$16,882	\$13,896.77	005630003
BURTON TOWNSHIP	0563020010	\$877	\$722.27	005630010
CHEMUNG TOWNSHIP	0563020016	\$14,984	\$12,334.68	005630016
CORAL TOWNSHIP	0563020019	\$7,382	\$6,076.99	005630019
DORR TOWNSHIP	0563020023	\$23,969	\$19,730.99	005630023
DUNHAM TOWNSHIP	0563020025	\$22,967	\$18,906.00	005630025
GRAFTON TOWNSHIP	0563020033	\$26,670	\$21,954.38	005630033
GREENWOOD TOWNSHIP	0563020035	\$3,615	\$2,975.88	005630035
HARTLAND TOWNSHIP	0563020037	\$5,589	\$4,600.58	005630037
HEBRON TOWNSHIP	0563020039	\$11,631	\$9,574.66	005630039
MARENGO TOWNSHIP	0563020048	\$25,163	\$20,713.61	005630048
MCHENRY TOWNSHIP	0563020050	\$16,690	\$13,739.13	005630050
NUNDA TOWNSHIP	0563020055	\$29,356	\$24,165.70	005630055
RICHMOND TOWNSHIP	0563020071	\$8,339	\$6,864.62	005630071
RILEY TOWNSHIP	0563020073	\$2,050	\$1,687.32	005630073
SENECA TOWNSHIP	0563020076	\$4,538	\$3,735.50	005630076
CARY PK DIST I0007	0565080043	\$48,760	\$40,138.66	005650043
CRYSTAL LAKE PK DIST	0565080067	\$72,336	\$59,546.14	005650067
CRYSTAL LAKE MANOR PK DIST	0565080068	\$512	\$421.28	005650068
HUNTLEY PK DIST	0565080140	\$33,087	\$27,237.15	005650140
MARENGO PK DIST	0565080178	\$24,611	\$20,259.92	005650178
LAKE-IN-THE-HILLS SAN DIST	0565090078	\$1,809	\$1,489.04	005650078
ALGONQUIN L I T H FPD	0565100009	\$32,253	\$26,550.02	005650009
SPRING GROVE FPD	0565100095	\$4,785	\$3,938.73	005650095
CARY FPD	0565100113	\$44,478	\$36,613.52	005650113
CRYSTAL LAKE RURAL FPD	0565100163	\$23,286	\$19,169.10	005650163
FOX RIVER GROVE FPD	0565100241	\$6,499	\$5,350.32	005650241
HARVARD FIRE PROTECTION DIST.	0565100295	\$22,476	\$18,502.30	005650295
HEBRON-ALDEN-GREENWOOD FPD	0565100298	\$6,825	\$5,618.36	005650298
HUNTLEY FPD	0565100323	\$60,653	\$49,929.18	005650323
MCHENRY FPD	0565100400	\$29,332	\$24,145.92	005650400
MARENGO FPD	0565100413	\$29,183	\$24,022.89	005650413

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NUNDA RURAL FPD	0565100502	\$17,177	\$14,140.09	005650502
RICHMOND TWP FPD	0565100568	\$7,815	\$6,433.46	005650568
UNION FPD	0565100680	\$8,801	\$7,245.26	005650680
WONDER LAKE FPD	0565100728	\$8,875	\$7,305.68	005650728
WOODSTOCK FIRE/RESCUE DISTRICT	0565100734	\$23,880	\$19,657.94	005650734
ALGONQUIN PUB LIBRARY DIST	0565160003	\$36,919	\$30,390.98	005650003
FOX RIVER GROVE PUB LIBRY DIST	0565160029	\$7,647	\$6,295.04	005650029
MCHENRY-NUNDA PUB LIBRARY DIST	0565160055	\$1,322	\$1,088.08	005650055
NIPPERSINK PUB LIBRARY DIST	0565160060	\$8,826	\$7,265.58	005650060
WOODSTOCK RURAL PUB LIBRY DIST	0565160096	\$8,631	\$7,105.20	005650096
RICHMOND TOWNSHIP CEMETERY	0565190016	\$572	\$471.26	005650016
MCHENRY CNTY CONSERVATION DIST	0565320005	\$191,826	\$157,909.42	005650005
MCHENRY COMM COLL 528	0566060528	\$332,793	\$273,952.21	005660528
HARRISON ELEM SD 36	0567020360	\$28,098	\$23,130.34	005670360
FOX RIVER GROVE CONS ELEM SD 3	0567030030	\$48,404	\$39,845.36	005670030
PRAIRIE GROVE CONS ELEM SD 46	0567030460	\$189,675	\$156,139.16	005670460
MARENGO UNION CONS ELEM SD 165	0567031650	\$609,366	\$501,624.51	005671650
NIPPERSINK COMM CONS SD#2	0567040020	\$120,757	\$99,406.32	
MCHENRY CC ELEM SD 15	0567040150	\$326,081	\$268,427.22	005670150
RILEY CC ELEM SD 18	0567040180	\$29,624	\$24,386.50	005670180
CARY CC ELEM SD 26	0567040260	\$306,790	\$252,547.09	005670260
CRYSTAL LAKE CC ELEM SD 47	0567040470	\$869,010	\$715,361.59	005670470
MARENGO COMM HS 154	0567161540	\$456,867	\$376,088.90	005671540
CRYSTAL LAKE COMM HS 155	0567161550	\$1,302,339	\$1,072,073.77	005671550
MCHENRY COMM HS 156	0567161560	\$342,144	\$281,649.51	005671560
RICHMOND-BURTON COMM HS	0567161570	\$142,439	\$117,254.46	005671570
HUNTLEY UNIT SCH	0567221580	\$484,268	\$398,645.27	005671580
ALDEN HEBRON CC UNIT SCH 19	0567240190	\$116,155	\$95,618.09	005670190
JOHNSBURG CUSD 12	0567260120	\$200,442	\$165,001.99	005670120
HARVARD CUSD 50	0567260500	\$642,325	\$528,756.20	005670500
WOODSTOCK CUSD 200	0567262000	\$829,318	\$682,686.80	005672000
ALDEN TWP ROAD & BRIDGE	0569020001	\$4,602	\$3,788.23	005690001
ALGONQUIN TWP ROAD & BRIDGE	0569020003	\$79,325	\$65,299.61	005690003
BURTON TWP ROAD & BRIDGE	0569020010	\$1,185	\$975.48	005690010
CHEMUNG TWP ROAD & BRIDGE	0569020016	\$24,718	\$20,347.80	005690016
CORAL TWP ROAD & BRIDGE	0569020019	\$14,034	\$11,552.54	005690019
DORR TWP ROAD & BRIDGE	0569020023	\$46,238	\$38,062.47	005690023
DUNHAM TWP ROAD & BRIDGE	0569020025	\$52,289	\$43,044.23	005690025
GRAFTON TWP ROAD & BRIDGE	0569020033	\$45,355	\$37,335.80	005690033
GREENWOOD TWP ROAD & BRIDGE	0569020035	\$9,569	\$7,877.46	005690035
HARTLAND TWP ROAD & BRIDGE	0569020037	\$7,717	\$6,352.72	005690037
HEBRON TWP ROAD & BRIDGE	0569020039	\$9,149	\$7,531.42	005690039
MARENGO TWP ROAD & BRIDGE	0569020048	\$69,969	\$57,597.92	005690048
MCHENRY TWP ROAD & BRIDGE	0569020050	\$61,125	\$50,317.51	005690050
NUNDA TWP ROAD & BRIDGE	0569020055	\$77,403	\$63,717.75	005690055
RICHMOND TWP ROAD & BRIDGE	0569020071	\$18,587	\$15,300.67	005690071
RILEY TWP ROAD & BRIDGE	0569020073	\$4,084	\$3,362.01	005690073
SENECA TWP ROAD & BRIDGE	0569020076	\$6,289	\$5,177.30	005690076

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MCLEAN COUNTY	0571010057	\$1,592,689	\$1,311,087.15	005710057
ANCHOR VILLAGE	0572400001	\$777	\$639.34	005720001
ARROWSMITH VILLAGE	0572400003	\$1,401	\$1,153.44	005720003
BELLFLOWER VILLAGE	0572400006	\$859	\$706.89	005720006
BLOOMINGTON CITY	0572400008	\$1,937,317	\$1,594,782.09	005720008
CARLOCK VILLAGE	0572400012	\$2,400	\$1,975.68	005720012
CHENOA VILLAGE	0572400016	\$31,382	\$25,833.24	005720016
COLFAX VILLAGE	0572400017	\$9,749	\$8,025.21	005720017
COOKSVILLE VILLAGE	0572400019	\$3,901	\$3,211.51	005720019
DANVERS VILLAGE	0572400021	\$6,999	\$5,761.17	005720021
DOWNNS VILLAGE	0572400023	\$2,994	\$2,464.52	005720023
ELLSWORTH VILLAGE	0572400026	\$3,372	\$2,775.40	005720026
GRIDLEY VILLAGE	0572400034	\$16,263	\$13,387.61	005720034
HEYWORTH VILLAGE	0572400036	\$6,591	\$5,425.57	005720036
HUDSON VILLAGE	0572400038	\$3,289	\$2,707.84	005720038
LEROY CITY	0572400043	\$14,683	\$12,086.97	005720043
LEXINGTON VILLAGE	0572400045	\$9,088	\$7,481.44	005720045
MCLEAN VILLAGE	0572400050	\$3,983	\$3,279.07	005720050
NORMAL TOWN	0572400058	\$392,477	\$323,083.87	005720058
SAYBROOK VILLAGE	0572400075	\$1,212	\$998.00	005720075
STANFORD VILLAGE	0572400081	\$11,911	\$9,805.35	005720081
TOWANDA VILLAGE	0572400086	\$703	\$578.92	005720086
ALLIN TOWNSHIP	0573020001	\$2,171	\$1,787.28	005730001
ANCHOR TOWNSHIP	0573020003	\$3,165	\$2,605.13	005730003
ARROWSMITH TOWNSHIP	0573020005	\$1,505	\$1,238.58	005730005
BELLFLOWER TOWNSHIP	0573020007	\$4,127	\$3,397.16	005730007
BLOOMINGTON TOWNSHIP	0573020009	\$0	\$0.00	005730009
BLOOMINGTON (CITY OF) TOWNSHIP	0573020010	\$193,732	\$159,478.65	005730010
BLUE MOUND TOWNSHIP	0573020011	\$2,122	\$1,747.19	005730011
CHENEY'S GROVE TOWNSHIP	0573020016	\$11,628	\$9,571.92	005730016
CHENOA TOWNSHIP	0573020018	\$13,099	\$10,783.03	005730018
CROPSEY TOWNSHIP	0573020020	\$1,535	\$1,263.84	005730020
DALE TOWNSHIP	0573020022	\$1,809	\$1,489.04	005730022
DANVERS TOWNSHIP	0573020024	\$3,837	\$3,158.78	005730024
DAWSON TOWNSHIP	0573020026	\$1,221	\$1,005.14	005730026
DOWNNS TOWNSHIP	0573020028	\$874	\$719.53	005730028
DRY GROVE TOWNSHIP	0573020030	\$3,563	\$2,933.04	005730030
EMPIRE TOWNSHIP	0573020032	\$2,138	\$1,759.82	005730032
FUNKS GROVE TOWNSHIP	0573020034	\$761	\$626.70	005730034
GRIDLEY TOWNSHIP	0573020036	\$25,628	\$21,096.99	005730036
HUDSON TOWNSHIP	0573020038	\$6,712	\$5,525.53	005730038
LAWNDALE TOWNSHIP	0573020042	\$350	\$288.36	005730042
LEXINGTON TOWNSHIP	0573020044	\$4,431	\$3,647.62	005730044
MARTIN TOWNSHIP	0573020048	\$4,151	\$3,416.93	005730048
MONEY CREEK TOWNSHIP	0573020054	\$2,665	\$2,193.74	005730054
MT HOPE TOWNSHIP	0573020056	\$3,792	\$3,121.43	005730056
NORMAL TOWNSHIP	0573020058	\$31,302	\$25,767.88	005730058
OLD TOWN TOWNSHIP	0573020060	\$2,525	\$2,078.39	005730060

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RANDOLPH TOWNSHIP	0573020069	\$7,142	\$5,879.26	005730069
TOWANDA TOWNSHIP	0573020086	\$6,076	\$5,001.54	005730086
WEST TOWNSHIP	0573020092	\$2,104	\$1,732.36	005730092
WHITE OAK TOWNSHIP	0573020094	\$3,959	\$3,259.30	005730094
YATES TOWNSHIP	0573020096	\$1,310	\$1,078.19	005730096
ALLIN TOWNSHIP PK DIST	0575080004	\$1,136	\$935.39	005750004
LERoy PK DIST	0575080164	\$2,577	\$2,121.23	005750164
LEXINGTON PK DIST	0575080166	\$1,998	\$1,644.48	005750166
BLOOMINGTON NORMAL WTR RECLAM	0575090017	\$325,794	\$268,191.05	005750017
CLEARVIEW SAN DIST	0575090028	\$73	\$60.42	005750028
ALLIN FPD	0575100011	\$1,136	\$935.39	005750011
BELLFLOWER FPD	0575100051	\$1,526	\$1,256.15	005750051
BLOOMINGTON FPD	0575100066	\$3,819	\$3,143.95	005750066
CARLOCK FPD	0575100106	\$1,462	\$1,203.42	005750106
CHENOA FPD	0575100128	\$8,741	\$7,195.28	005750128
DALE FPD	0575100168	\$1,444	\$1,188.59	005750168
DANVERS FPD	0575100173	\$2,525	\$2,078.39	005750173
DOWN'S OLD TOWN FPD	0575100188	\$3,313	\$2,727.61	005750188
ELLSWORTH FPD	0575100210	\$822	\$676.69	005750210
GRIDLEY FPD	0575100286	\$15,246	\$12,550.54	005750286
HUDSON FPD	0575100318	\$6,274	\$5,164.67	005750318
LERoy COMM FIRE DIST	0575100367	\$2,494	\$2,053.13	005750367
LEXINGTON FPD	0575100370	\$6,158	\$5,069.10	005750370
MT HOPE-FUNKS GROVE FPD	0575100457	\$911	\$749.74	005750457
OCTAVIA FPD	0575100506	\$5,814	\$4,786.23	005750506
RANDOLPH FPD	0575100563	\$2,056	\$1,692.26	005750563
SAYBROOK-ARROWSMITH FPD	0575100608	\$4,620	\$3,803.06	005750608
TOWANDA FPD	0575100670	\$8,756	\$7,207.91	005750670
BLOOMINGTON-NORMAL AIRPORT AUT	0575150002	\$213,370	\$175,644.40	005750002
LEXINGTON TOWNSHIP LIBRY DIST	0575160050	\$4,557	\$3,750.88	005750050
CROSEY STREET LIGHTING DIST	0575210005	\$0	\$0.00	005750005
HEARTLAND COMM COLL 540	0576060540	\$820,525	\$675,449.23	005760540
SPECIAL CHARTER UNIT SCH NO 87	0577250870	\$4,441,901	\$3,656,533.28	005770870
LERoy CUSD 2	0577260020	\$92,528	\$76,168.32	005770020
TRI VALLEY CUSD 3	0577260030	\$138,239	\$113,796.88	005770030
HEYWORTH CUSD 4	0577260040	\$105,928	\$87,199.07	005770040
NORMAL CUSD 5	0577260050	\$1,876,330	\$1,544,577.73	005770050
LEXINGTON CUSD 7	0577260070	\$213,571	\$175,809.73	005770070
OLYMPIA CUSD 16	0577260160	\$371,445	\$305,770.18	005770160
RIDGEVIEW CUSD 19	0577260190	\$271,793	\$223,737.97	005770190
ALLIN TWP ROAD & BRIDGE	0579020001	\$1,794	\$1,476.40	005790001
ANCHOR TWP ROAD & BRIDGE	0579020003	\$4,946	\$4,071.65	005790003
ARROWSMITH TWP ROAD & BRIDGE	0579020005	\$1,188	\$977.68	005790005
BELLFLOWER TWP ROAD & BRIDGE	0579020007	\$5,528	\$4,550.60	005790007
BLOOMINGTON TWP ROAD & BRIDGE	0579020009	\$14,080	\$11,590.44	005790009
BLUE MOUND TWP ROAD & BRIDGE	0579020011	\$2,156	\$1,775.20	005790011
CHENEY'S GROVE TWP RD & BR	0579020016	\$6,195	\$5,099.31	005790016
CHENOA TWP ROAD & BRIDGE	0579020018	\$3,932	\$3,236.78	005790018

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CROPSEY TWP ROAD & BRIDGE	0579020020	\$1,483	\$1,221.00	005790020
DALE TWP ROAD & BRIDGE	0579020022	\$1,038	\$854.65	005790022
DANVERS TWP ROAD & BRIDGE	0579020024	\$3,185	\$2,622.16	005790024
DAWSON TWP ROAD & BRIDGE	0579020026	\$1,529	\$1,258.35	005790026
DOWNS TWP ROAD & BRIDGE	0579020028	\$1,312	\$1,080.39	005790028
DRY GROVE TWP ROAD & BRIDGE	0579020030	\$8,561	\$7,047.53	005790030
EMPIRE TWP ROAD & BRIDGE	0579020032	\$7,175	\$5,906.72	005790032
FUNKS GROVE TWP ROAD & BRIDGE	0579020034	\$1,906	\$1,569.23	005790034
GRIDLEY TWP ROAD & BRIDGE	0579020036	\$15,663	\$12,893.83	005790036
HUDSON TWP ROAD & BRIDGE	0579020038	\$5,141	\$4,232.03	005790038
LAWNSDALE TWP ROAD & BRIDGE	0579020042	\$350	\$288.36	005790042
LEXINGTON TWP ROAD & BRIDGE	0579020044	\$6,758	\$5,563.43	005790044
MARTIN TWP ROAD & BRIDGE	0579020048	\$4,501	\$3,705.29	005790048
MONEY CREEK TWP ROAD & BRIDGE	0579020054	\$4,298	\$3,537.77	005790054
MT HOPE TWP ROAD & BRIDGE	0579020056	\$3,381	\$2,783.09	005790056
NORMAL TWP ROAD & BRIDGE	0579020058	\$31,034	\$25,547.08	005790058
OLD TOWN TWP ROAD & BRIDGE	0579020060	\$6,085	\$5,009.23	005790060
RANDOLPH TWP ROAD & BRIDGE	0579020069	\$6,917	\$5,693.61	005790069
TOWANDA TWP ROAD & BRIDGE	0579020086	\$3,500	\$2,880.86	005790086
WEST TWP ROAD & BRIDGE	0579020092	\$2,802	\$2,306.33	005790092
WHITE OAK TWP ROAD & BRIDGE	0579020094	\$1,660	\$1,366.55	005790094
YATES TWP ROAD & BRIDGE	0579020096	\$2,114	\$1,740.05	005790096
MACON COUNTY	0581010058	\$751,640	\$618,743.30	005810058
ARGENTA VILLAGE	0582400003	\$2,327	\$1,915.26	005820003
BLUE MOUND VILLAGE	0582400008	\$7,279	\$5,991.85	005820008
DECATUR CITY	0582400022	\$1,384,600	\$1,139,790.12	005820022
FORSYTH VILLAGE	0582400029	\$2,287	\$1,882.86	005820029
MACON CITY	0582400047	\$10,794	\$8,885.34	005820047
MAROA CITY	0582400048	\$7,087	\$5,834.22	005820048
MT ZION VILLAGE	0582400054	\$23,527	\$19,367.38	005820054
NIANTIC VILLAGE	0582400058	\$1,435	\$1,180.90	005820058
OREANA VILLAGE	0582400085	\$411	\$338.34	005820085
WARRENSBURG VILLAGE	0582400091	\$7,072	\$5,821.58	005820091
AUSTIN TOWNSHIP	0583020004	\$615	\$506.42	005830004
BLUE MOUND TOWNSHIP	0583020008	\$6,911	\$5,688.66	005830008
DECATUR TOWNSHIP	0583020022	\$221,188	\$182,080.06	005830022
FRIENDS CREEK TOWNSHIP	0583020030	\$4,815	\$3,963.44	005830030
HARRISTOWN TOWNSHIP	0583020035	\$8,433	\$6,942.07	005830035
HICKORY POINT TOWNSHIP	0583020037	\$9,983	\$8,218.00	005830037
ILLINI TOWNSHIP	0583020039	\$5,948	\$4,896.08	005830039
LONG CREEK TOWNSHIP	0583020045	\$8,102	\$6,669.09	005830045
MAROA TOWNSHIP	0583020048	\$4,166	\$3,429.57	005830048
MILAM TOWNSHIP	0583020052	\$0	\$73.87	
MT ZION TOWNSHIP	0583020054	\$17,960	\$14,710.50	005830054
NIANTIC TOWNSHIP	0583020058	\$2,668	\$2,196.48	005830058
OAKLEY TOWNSHIP	0583020060	\$3,670	\$3,020.92	005830060
PLEASANT VIEW TOWNSHIP	0583020066	\$7,528	\$6,197.28	005830066
SOUTH MACON TOWNSHIP	0583020079	\$5,083	\$4,184.25	005830079

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH WHEATLAND TOWNSHIP	0583020081	\$9,018	\$7,423.77	005830081
WHITMORE TOWNSHIP	0583020093	\$17,460	\$14,372.98	005830093
DECATUR PK DIST	0585080071	\$607,051	\$499,719.14	005850071
ILLINI PK DIST	0585080142	\$1,316	\$1,083.14	005850142
WHITMORE PK DIST	0585080304	\$1,526	\$1,256.15	005850304
FRIENDS CREEK PK DIST	0585080318	\$0	\$0.00	005850318
DECATUR SAN DIST	0585090035	\$395,377	\$325,470.95	005850035
ARGENTA SAN DIST	0585090091	\$228	\$187.85	005850091
ARGENTA-OREANA FPD	0585100021	\$2,443	\$2,010.83	005850021
BLUE MOUND COUNTRYSIDE FPD	0585100067	\$2,391	\$1,967.99	005850067
HARRISTOWN FPD	0585100293	\$11,168	\$9,193.48	005850293
HICKORY POINT FPD	0585100303	\$1,940	\$1,597.24	005850303
LONG CREEK FPD	0585100390	\$5,561	\$4,578.06	005850390
MAROA FPD	0585100416	\$2,059	\$1,695.01	005850416
MT ZION FPD	0585100461	\$15,088	\$12,420.37	005850461
NIANTIC FPD	0585100479	\$1,511	\$1,243.51	005850479
SOUTH MACON FPD	0585100634	\$3,829	\$3,151.64	005850634
SOUTH WHEATLAND FPD	0585100640	\$4,179	\$3,440.00	005850640
WARRENSBURG FPD	0585100693	\$5,458	\$4,492.93	005850693
MACON CO MOSQUITO ABATE DIST	0585140013	\$31,616	\$26,026.03	005850013
LONG POINT SLOUGH WTR & SOIL	0585320002	\$1,940	\$1,597.24	005850002
MACON COUNTY CONSERVATION DIST	0585320004	\$166,621	\$137,160.66	005850004
RICHLAND COMM COLL 537	0586060537	\$442,267	\$364,070.02	005860537
DECATUR UNIT SCH 61	0587250610	\$3,798,784	\$3,127,125.11	005870610
ARGENTA-OREANA CUSD 1	0587260010	\$144,738	\$119,147.20	005870010
MAROA-FORSYTH CUSD 2	0587260020	\$99,115	\$81,590.60	005870020
MT ZION CUSD 3	0587260030	\$237,829	\$195,779.09	005870030
SANGAMON VALLEY CUSD 9	0587260090	\$473,935	\$390,138.91	
WARRENSBURG-LATHAM CUSD 11	0587260110	\$150,445	\$123,845.00	005870110
MERIDIAN CUSD 15	0587260150	\$201,766	\$166,092.26	005870150
AUSTIN TWP ROAD & BRIDGE	0589020004	\$917	\$754.68	005890004
BLUE MOUND TWP ROAD & BRIDGE	0589020008	\$6,451	\$5,310.22	005890008
DECATUR TWP ROAD & BRIDGE	0589020022	\$24,785	\$20,402.73	005890022
FRIENDS CREEK TWP RD & BRIDGE	0589020030	\$5,046	\$4,154.04	005890030
HARRISTOWN TWP ROAD & BRIDGE	0589020035	\$17,810	\$14,661.34	005890035
HICKORY POINT TWP RD & BRIDGE	0589020037	\$26,542	\$21,849.48	005890037
ILLINI TWP ROAD & BRIDGE	0589020039	\$5,969	\$4,913.66	005890039
LONG CREEK TWP ROAD & BRIDGE	0589020045	\$16,385	\$13,488.12	005890045
MAROA TWP ROAD & BRIDGE	0589020048	\$2,912	\$2,396.96	005890048
MILAM TWP ROAD & BRIDGE	0589020052	\$0	\$245.54	
MT ZION TWP ROAD & BRIDGE	0589020054	\$25,022	\$20,352.73	005890054
NIANTIC TWP ROAD & BRIDGE	0589020058	\$2,750	\$2,264.04	005890058
OAKLEY TWP ROAD & BRIDGE	0589020060	\$2,878	\$2,368.95	005890060
PLEASANT VIEW TWP RD & BRIDGE	0589020066	\$7,382	\$6,076.99	005890066
SOUTH MACON TWP ROAD & BRIDGE	0589020079	\$5,147	\$4,236.97	005890079
SOUTH WHEATLAND TWP RD & BR	0589020081	\$10,023	\$8,250.95	005890081
WHITMORE TWP ROAD & BRIDGE	0589020093	\$38,112	\$31,373.61	005890093
MACOUPIN COUNTY	0591010059	\$201,955	\$166,247.70	005910059

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BENLD CITY	0592400007	\$8,436	\$6,944.82	005920007
BRIGHTON VILLAGE	0592400010	\$4,352	\$3,582.81	005920010
BUNKER HILL CITY	0592400011	\$3,125	\$2,572.17	005920011
CARLINVILLE CITY	0592400013	\$27,152	\$22,350.95	005920013
CHESTERFIELD VILLAGE	0592400016	\$463	\$381.18	005920016
DORCHESTER VILLAGE	0592400023	\$253	\$208.17	005920023
EAGERVILLE VILLAGE	0592400025	\$280	\$230.69	005920025
EAST GILLESPIE VILLAGE	0592400026	\$88	\$72.50	005920026
GILLESPIE CITY	0592400032	\$19,802	\$16,300.87	005920032
GIRARD CITY	0592400034	\$3,414	\$2,810.55	005920034
HETTICK VILLAGE	0592400036	\$185	\$152.69	005920036
MEDORA VILLAGE	0592400051	\$1,236	\$1,017.77	005920051
MODESTO VILLAGE	0592400053	\$1,048	\$862.33	005920053
MOUNT OLIVE CITY	0592400054	\$4,206	\$3,462.52	005920054
MOUNT CLARE VILLAGE	0592400055	\$161	\$132.92	005920055
NILWOOD TOWN	0592400058	\$101	\$82.94	005920058
PALMYRA VILLAGE	0592400063	\$2,985	\$2,456.83	005920063
ROYAL LAKES VILLAGE	0592400066	\$25	\$20.32	005920066
SAWYERVILLE VILLAGE	0592400075	\$234	\$192.79	005920075
SCOTTVILLE VILLAGE	0592400076	\$2,227	\$1,832.87	005920076
SHIPMAN VILLAGE	0592400077	\$783	\$644.28	005920077
STANDARD CITY VILLAGE	0592400080	\$189	\$155.44	005920080
STAUNTON CITY	0592400081	\$17,390	\$14,315.31	005920081
VIRDEN CITY	0592400089	\$16,194	\$13,330.49	005920089
WHITE CITY VILLAGE	0592400093	\$131	\$107.65	005920093
WILSONVILLE VILLAGE	0592400095	\$1,270	\$1,045.24	005920095
BARR TOWNSHIP	0593020005	\$597	\$491.59	005930005
BIRD TOWNSHIP	0593020008	\$423	\$348.23	005930008
BRIGHTON TOWNSHIP	0593020010	\$3,953	\$3,254.35	005930010
BRUSHY MOUND TOWNSHIP	0593020012	\$3,609	\$2,970.94	005930012
BUNKER HILL TOWNSHIP	0593020014	\$4,425	\$3,642.68	005930014
CAHOKIA TOWNSHIP	0593020016	\$7,474	\$6,152.24	005930016
CARLINVILLE TOWNSHIP	0593020018	\$21,112	\$17,379.07	005930018
CHESTERFIELD TOWNSHIP	0593020020	\$1,108	\$912.32	005930020
DORCHESTER TOWNSHIP	0593020023	\$4,465	\$3,675.63	005930023
GILLESPIE TOWNSHIP	0593020032	\$9,706	\$7,990.05	005930032
GIRARD TOWNSHIP	0593020034	\$14,598	\$12,016.66	005930034
HILYARD TOWNSHIP	0593020037	\$259	\$213.11	005930037
HONEY POINT TOWNSHIP	0593020039	\$1,081	\$889.80	005930039
MT OLIVE TOWNSHIP	0593020054	\$14,558	\$11,983.71	005930054
NILWOOD TOWNSHIP	0593020058	\$1,209	\$995.26	005930058
NORTH OTTER TOWNSHIP	0593020060	\$253	\$208.17	005930060
NORTH PALMYRA TOWNSHIP	0593020062	\$1,209	\$995.26	005930062
POLK TOWNSHIP	0593020067	\$280	\$230.69	005930067
SCOTTVILLE TOWNSHIP	0593020076	\$1,916	\$1,576.92	005930076
SHAWS POINT TOWNSHIP	0593020078	\$1,879	\$1,546.71	005930078
SHIPMAN TOWNSHIP	0593020080	\$2,038	\$1,677.43	005930080
SOUTH OTTER TOWNSHIP	0593020082	\$314	\$258.15	005930082

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SOUTH PALMYRA TOWNSHIP	0593020084	\$1,565	\$1,288.56	005930084
STAUNTON TOWNSHIP	0593020086	\$11,098	\$9,135.80	005930086
VIRDEN TOWNSHIP	0593020088	\$10,303	\$8,481.64	005930088
WESTERN MOUND TOWNSHIP	0593020092	\$448	\$368.55	005930092
CARLINVILLE PK DIST	0595080039	\$15,511	\$12,768.60	005950039
VIRDEN SAN DIST	0595090148	\$6,551	\$5,392.61	005950148
BUNKER HILL FPD	0595100093	\$7,005	\$5,766.66	005950093
GIRARD FPD	0595100266	\$3,765	\$3,098.91	005950266
VIRDEN FPD	0595100689	\$5,418	\$4,459.98	005950689
CARLINVILLE CUSD 1	0597260010	\$390,294	\$321,286.70	005970010
NORTHWESTERN CUSD 2	0597260020	\$69,619	\$57,309.56	005970020
GIRARD CUSD 3	0597260030	\$0	\$49,512.84	
VIRDEN CUSD 4	0597260040	\$0	\$110,780.90	
MT OLIVE CUSD 5	0597260050	\$135,967	\$111,926.66	005970050
STAUNTON CUSD 6	0597260060	\$208,172	\$171,365.14	005970060
GILLESPIE CUSD 7	0597260070	\$145,670	\$119,914.51	005970070
BUNKER HILL CUSD 8	0597260080	\$70,633	\$58,144.43	005970080
PIASA CUSD 9	0597260090	\$96,670	\$79,578.12	005970090
NORTH MAC CUSD 34	0597260340	\$194,722	\$0.00	
BARR TWP ROAD & BRIDGE	0599020005	\$1,505	\$1,238.58	005990005
BIRD TWP ROAD & BRIDGE	0599020008	\$798	\$656.91	005990008
BRIGHTON TWP ROAD & BRIDGE	0599020010	\$8,290	\$6,824.53	005990010
BRUSHY MOUND TWP ROAD & BRIDGE	0599020012	\$22,242	\$18,309.51	005990012
BUNKER HILL TWP ROAD & BRIDGE	0599020014	\$5,881	\$4,841.16	005990014
CAHOKIA TWP ROAD & BRIDGE	0599020016	\$7,440	\$6,124.77	005990016
CARLINVILLE TWP ROAD & BRIDGE	0599020018	\$24,374	\$20,064.39	005990018
CHESTERFIELD TWP ROAD & BRIDGE	0599020020	\$2,427	\$1,998.20	005990020
DORCHESTER TWP ROAD & BRIDGE	0599020023	\$4,312	\$3,549.85	005990023
GILLESPIE TWP ROAD & BRIDGE	0599020032	\$10,522	\$8,661.80	005990032
GIRARD TWP ROAD & BRIDGE	0599020034	\$10,580	\$8,709.58	005990034
HILYARD TWP ROAD & BRIDGE	0599020037	\$332	\$273.53	005990037
HONEY POINT TWP ROAD & BRIDGE	0599020039	\$3,033	\$2,496.93	005990039
MT OLIVE TWP ROAD & BRIDGE	0599020054	\$13,626	\$11,216.94	005990054
NILWOOD TWP ROAD & BRIDGE	0599020058	\$2,223	\$1,830.13	005990058
NORTH OTTER TWP ROAD & BRIDGE	0599020060	\$990	\$814.55	005990060
NORTH PALMYRA TWP RD & BRIDGE	0599020062	\$2,245	\$1,847.70	005990062
POLK TWP ROAD & BRIDGE	0599020067	\$655	\$538.82	005990067
SCOTTVILLE TWP ROAD & BRIDGE	0599020076	\$5,936	\$4,886.20	005990076
SHAWS POINT TWP ROAD & BRIDGE	0599020078	\$2,844	\$2,341.49	005990078
SHIPMAN TWP ROAD & BRIDGE	0599020080	\$2,552	\$2,100.91	005990080
SOUTH OTTER TWP ROAD & BRIDGE	0599020082	\$539	\$443.80	005990082
SOUTH PALMYRA TWP RD & BRIDGE	0599020084	\$3,716	\$3,058.82	005990084
STAUNTON TWP ROAD & BRIDGE	0599020086	\$13,325	\$10,968.68	005990086
VIRDEN TWP ROAD & BRIDGE	0599020088	\$13,836	\$11,389.96	005990088
WESTERN MOUND TWP RD & BRIDGE	0599020092	\$783	\$644.28	005990092
MADISON COUNTY	0601010060	\$3,488,476	\$2,871,682.34	006010060
ALHAMBRA VILLAGE	0602400001	\$7,364	\$6,062.16	006020001
ALTON CITY	0602400002	\$1,761,368	\$1,449,942.26	006020002

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GODFREY VILLAGE	0602400003	\$41,867	\$34,464.83	006020003
BETHALTO VILLAGE	0602400007	\$64,192	\$52,841.90	006020007
COLLINSVILLE CITY	0602400018	\$325,085	\$267,607.19	006020018
EAST ALTON VILLAGE	0602400025	\$707,046	\$582,034.21	006020025
EDWARDSVILLE CITY	0602400026	\$222,909	\$183,496.59	006020026
GLEN CARBON VILLAGE	0602400032	\$11,735	\$9,659.80	006020032
GRANITE CITY	0602400033	\$2,861,090	\$2,355,223.47	006020033
GRANTFORK VILLAGE	0602400034	\$527	\$433.91	006020034
HARTFORD VILLAGE	0602400035	\$148,058	\$121,879.76	006020035
HIGHLAND CITY	0602400037	\$175,879	\$144,782.16	006020037
HAMEL VILLAGE	0602400038	\$4,063	\$3,344.43	006020038
LIVINGSTON VILLAGE	0602400044	\$1,724	\$1,419.28	006020044
MARINE VILLAGE	0602400046	\$8,071	\$6,643.82	006020046
MADISON CITY	0602400047	\$314,858	\$259,188.16	006020047
MARYVILLE VILLAGE	0602400048	\$16,940	\$13,944.56	006020048
NEW DOUGLAS VILLAGE	0602400057	\$512	\$421.28	006020057
ROXANA VILLAGE	0602400073	\$226,551	\$186,494.99	006020073
ST JACOB VILLAGE	0602400075	\$965	\$794.78	006020075
SOUTH ROXANA VILLAGE	0602400080	\$14,710	\$12,109.49	006020080
TROY CITY	0602400087	\$4,897	\$4,031.55	006020087
VENICE CITY	0602400088	\$716,573	\$589,876.51	006020088
WILLIAMSON VILLAGE	0602400094	\$265	\$218.06	006020094
WOOD RIVER CITY	0602400095	\$260,038	\$214,060.59	006020095
WORDEN VILLAGE	0602400096	\$7,870	\$6,478.50	006020096
ALHAMBRA TOWNSHIP	0603020001	\$4,921	\$4,051.33	006030001
ALTON TOWNSHIP	0603020003	\$249,950	\$205,756.91	006030003
CHOUTEAU TOWNSHIP	0603020016	\$56,602	\$46,594.09	006030016
COLLINSVILLE TOWNSHIP	0603020018	\$30,621	\$25,206.54	006030018
EDWARDSVILLE TOWNSHIP	0603020025	\$34,357	\$28,282.38	006030025
FT RUSSELL TOWNSHIP	0603020030	\$11,366	\$9,356.61	006030030
POSTER TOWNSHIP	0603020032	\$4,105	\$3,379.58	006030032
GODFREY TOWNSHIP	0603020034	\$28,573	\$23,521.42	006030034
GRANITE CITY TOWNSHIP	0603020036	\$472,440	\$388,908.02	006030036
HAMEL TOWNSHIP	0603020038	\$7,395	\$6,087.42	006030038
HELVETIA TOWNSHIP	0603020040	\$8,351	\$6,874.51	006030040
JARVIS TOWNSHIP	0603020042	\$6,688	\$5,505.76	006030042
LEEF TOWNSHIP	0603020044	\$2,315	\$1,905.38	006030044
MARINE TOWNSHIP	0603020048	\$5,272	\$4,339.69	006030048
MORO TOWNSHIP	0603020054	\$4,559	\$3,753.08	006030054
NAMEOKI TOWNSHIP	0603020056	\$104,728	\$86,211.50	006030056
NEW DOUGLAS TOWNSHIP	0603020058	\$4,041	\$3,326.85	006030058
OLIVE TOWNSHIP	0603020062	\$9,106	\$7,496.27	006030062
OMPHGENT TOWNSHIP	0603020064	\$7,779	\$6,403.25	006030064
PIN OAK TOWNSHIP	0603020066	\$2,638	\$2,171.22	006030066
ST JACOB TOWNSHIP	0603020075	\$14,631	\$12,044.12	006030075
SALINE TOWNSHIP	0603020077	\$14,564	\$11,988.65	006030077
VENICE TOWNSHIP	0603020089	\$186,118	\$153,211.07	006030089
WOOD RIVER TOWNSHIP	0603020095	\$142,445	\$117,259.40	006030095

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GRANITE CITY PK DIST	0605080119	\$489,086	\$402,611.46	006050119
ROXANA PK DIST	0605080255	\$46,046	\$37,904.83	006050255
TRI TWP PK DIST	0605080280	\$4,123	\$3,394.41	006050280
VENICE PK DIST	0605080284	\$128,063	\$105,420.70	006050284
METRO-EAST SAN DIST	0605090041	\$1,447,564	\$1,191,621.38	006050041
HOLIDAY SHORES SAN DIST	0605090069	\$1,949	\$1,604.38	006050069
MARINE SAN DIST	0605090093	\$2,138	\$1,759.82	006050093
ROSEWOOD HEIGHTS SAN DIST	0605090125	\$7,193	\$5,921.55	006050125
ALHAMBRA FPD	0605100010	\$12,416	\$10,221.14	006050010
COLLINSVILLE FPD	0605100144	\$0	\$0.00	006050144
COTTAGE HILLS FPD	0605100155	\$3,691	\$3,038.49	006050155
FOSTERBURG FPD	0605100238	\$5,780	\$4,758.22	006050238
GLEN CARBON FPD	0605100267	\$8,805	\$7,248.01	006050267
GODFREY FPD	0605100271	\$54,214	\$44,628.84	006050271
GRANTFORK FPD	0605100277	\$1,773	\$1,459.38	006050277
HAMEL FPD	0605100287	\$21,487	\$17,687.75	006050287
HIGHLAND-PIERRON FPD	0605100304	\$8,598	\$7,077.74	006050304
HOLIDAY SHORES FPD	0605100313	\$2,083	\$1,714.78	006050313
KENDALL HILLS FPD	0605100340	\$183	\$150.50	006050340
LONG LAKE FPD	0605100392	\$30,837	\$25,384.50	006050392
MARINE FPD	0605100414	\$4,145	\$3,411.99	006050414
MARYVILLE FPD	0605100421	\$2,461	\$2,025.66	006050421
MEADOWBROOK FPD	0605100425	\$1,340	\$1,102.91	006050425
MITCHELL FPD	0605100444	\$20,829	\$17,146.18	006050444
NEW DOUGLAS FPD	0605100472	\$5,838	\$4,806.00	006050472
OLIVE FPD	0605100515	\$9,143	\$7,526.48	006050515
PRAIRIE FPD	0605100558	\$886	\$729.41	006050558
ROSEWOOD HEIGHTS FPD	0605100590	\$7,239	\$5,959.45	006050590
ST JACOB FPD	0605100596	\$10,343	\$8,514.05	006050596
SOUTH ROXANA FPD	0605100638	\$9,173	\$7,551.20	006050638
STATE PARK FPD	0605100644	\$15,785	\$12,994.34	006050644
TROY FPD	0605100676	\$5,796	\$4,770.85	006050676
MORO FPD	0605100745	\$70	\$57.67	006050745
WORDEN FPD	0605100753	\$1,693	\$1,394.02	006050753
WOOD RIVER TOWNSHIP HOSP DIST	0605120025	\$279,359	\$229,965.45	006050025
ST LOUIS REGIONAL AIRPORT AUTH	0605150003	\$384,462	\$316,485.64	006050003
HAYNER PUB LIBRARY DIST	0605160040	\$169,368	\$139,421.95	006050040
MIRACLE MANOR BELL PL ST LGHTG	0605210016	\$432	\$355.92	006050016
STATE PARK STREET LIGHTING DIST	0605210019	\$408	\$336.15	006050019
LEWIS & CLARK COMM COLL 536	0606060536	\$1,014,348	\$835,002.02	006060536
EAST ALTON ELEM SD 13	0607020130	\$744,212	\$612,628.41	006070130
WOOD RIVER CONS ELEM SD 15	0607030150	\$984,267	\$810,239.84	006070150
WOOD RIVER E ALTON COMM HS 14	0607160140	\$1,071,450	\$882,008.06	006070140
ROXANA CUSD 1	0607260010	\$1,241,238	\$1,021,776.04	006070010
TRIAD CUSD 2	0607260020	\$284,804	\$234,448.49	006070020
VENICE CUSD 3	0607260030	\$1,103,541	\$908,425.16	006070030
HIGHLAND CUSD 5	0607260050	\$542,677	\$446,726.74	006070050
EDWARDSVILLE CUSD 7	0607260070	\$1,096,326	\$902,486.03	006070070

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BETHALTO CUSD 8	0607260080	\$306,672	\$252,449.32	006070080
GRANITE CITY CUSD 9	0607260090	\$8,230,927	\$6,775,625.50	006070090
COLLINSVILLE CUSD 10	0607260100	\$1,107,446	\$911,639.42	006070100
ALTON CUSD 11	0607260110	\$5,074,781	\$4,177,514.74	006070110
MADISON CUSD 12	0607260120	\$914,225	\$752,582.05	006070120
ALHAMBRA TWP ROAD & BRIDGE	0609020001	\$7,867	\$6,475.75	006090001
CHOUTEAU TWP ROAD & BRIDGE	0609020016	\$72,009	\$59,277.55	006090016
COLLINSVILLE TWP ROAD & BRIDGE	0609020018	\$37,838	\$31,147.86	006090018
EDWARDSVILLE TWP ROAD & BRIDGE	0609020025	\$22,665	\$18,657.74	006090025
FT RUSSELL TWP ROAD & BRIDGE	0609020030	\$17,387	\$14,313.11	006090030
FOSTER TWP ROAD & BRIDGE	0609020032	\$9,192	\$7,566.58	006090032
HAMEL TWP ROAD & BRIDGE	0609020038	\$21,916	\$18,040.92	006090038
HELVETIA TWP ROAD & BRIDGE	0609020040	\$27,139	\$22,340.51	006090040
JARVIS TWP ROAD & BRIDGE	0609020042	\$18,871	\$15,534.11	006090042
LEEF TWP ROAD & BRIDGE	0609020044	\$4,693	\$3,863.48	006090044
MARINE TWP ROAD & BRIDGE	0609020048	\$7,002	\$5,763.91	006090048
MORO TWP ROAD & BRIDGE	0609020054	\$11,668	\$9,604.87	006090054
NAMEOKI TWP ROAD & BRIDGE	0609020056	\$96,070	\$79,083.79	006090056
NEW DOUGLAS TWP ROAD & BRIDGE	0609020058	\$5,284	\$4,349.57	006090058
OLIVE TWP ROAD & BRIDGE	0609020062	\$12,194	\$10,038.24	006090062
OMPHGENT TWP ROAD & BRIDGE	0609020064	\$10,060	\$8,281.16	006090064
PIN OAK TWP ROAD & BRIDGE	0609020066	\$7,703	\$6,340.63	006090066
ST JACOB TWP ROAD & BRIDGE	0609020075	\$19,157	\$15,769.74	006090075
SALINE TWP ROAD & BRIDGE	0609020077	\$29,396	\$24,198.65	006090077
VENICE TWP ROAD & BRIDGE	0609020089	\$48,312	\$39,770.11	006090089
WOOD RIVER TWP ROAD & BRIDGE	0609020095	\$170,105	\$140,028.88	006090095
MARION COUNTY	0611010061	\$499,490	\$411,176.03	006110061
ALMA VILLAGE	0612400001	\$621	\$511.36	006120001
CENTRAL CITY VILLAGE	0612400013	\$10,754	\$8,852.39	006120013
CENTRALIA CITY	0612400014	\$443,945	\$365,451.42	006120014
IUKA VILLAGE	0612400038	\$3,871	\$3,186.24	006120038
JUNCTION CITY VILLAGE	0612400040	\$366	\$300.99	006120040
KINMUNDY CITY	0612400041	\$6,505	\$5,355.26	006120041
KELL VILLAGE	0612400042	\$1,370	\$1,128.18	006120042
ODIN VILLAGE	0612400060	\$5,330	\$4,387.47	006120060
PATOKA VILLAGE	0612400063	\$7,586	\$6,245.06	006120063
SALEM CITY	0612400075	\$117,949	\$97,094.50	006120075
SANDOVAL VILLAGE	0612400076	\$3,274	\$2,695.21	006120076
VERNON VILLAGE	0612400089	\$320	\$263.09	006120089
WALNUT HILL VILLAGE	0612400090	\$703	\$578.92	006120090
WAMAC CITY	0612400091	\$28,969	\$23,847.13	006120091
ALMA TOWNSHIP	0613020001	\$5,427	\$4,467.66	006130001
CARRIGAN TOWNSHIP	0613020013	\$5,860	\$4,823.58	006130013
CENTRALIA TOWNSHIP	0613020015	\$78,384	\$64,525.16	006130015
FOSTER TOWNSHIP	0613020030	\$6,813	\$5,608.47	006130030
HAINES TOWNSHIP	0613020035	\$1,666	\$1,371.50	006130035
IUKA TOWNSHIP	0613020039	\$3,539	\$2,913.26	006130039
KINMUNDY TOWNSHIP	0613020041	\$8,180	\$6,733.90	006130041

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MEACHAM TOWNSHIP	0613020051	\$1,462	\$1,203.42	006130051
ODIN TOWNSHIP	0613020060	\$10,233	\$8,423.97	006130060
OMEGA TOWNSHIP	0613020062	\$1,355	\$1,115.54	006130062
PATOKA TOWNSHIP	0613020064	\$59,264	\$48,785.63	006130064
RACCOON TOWNSHIP	0613020069	\$1,934	\$1,591.75	006130069
ROMINE TOWNSHIP	0613020073	\$2,381	\$1,960.30	006130073
SALEM TOWNSHIP	0613020075	\$94,489	\$77,782.59	006130075
SANDOVAL TOWNSHIP	0613020077	\$7,879	\$6,485.64	006130077
STEVENSON TOWNSHIP	0613020079	\$3,789	\$3,118.69	006130079
TONTI TOWNSHIP	0613020086	\$3,576	\$2,943.47	006130086
CENTRALIA FPD	0615100120	\$55,024	\$45,295.64	006150120
KELL FPD	0615100338	\$3,335	\$2,745.74	006150338
KINMUNDY FPD	0615100346	\$9,998	\$8,230.63	006150346
ODIN FPD	0615100508	\$6,923	\$5,698.55	006150508
PATOKA FPD	0615100535	\$23,549	\$19,384.96	006150535
SALEM FPD	0615100600	\$65,729	\$54,107.93	006150600
SANDOVAL FPD	0615100601	\$11,668	\$9,604.87	006150601
IUKA FPD	0615100754	\$5,050	\$4,156.78	006150754
SALEM AIRPORT AUTH	0615150021	\$24,483	\$20,154.47	006150021
ODIN CEMETERY DISTRICT	0615190013	\$1,218	\$1,002.94	006150013
SALEM ELEM SD 111	0617021110	\$297,422	\$244,834.96	006171110
ODIN ELEM SD 122	0617021220	\$45,218	\$37,222.65	006171220
CENTRAL CITY ELEM SD 133	0617021330	\$45,482	\$37,440.71	006171330
CENTRALIA ELEM SD 135	0617021350	\$759,948	\$625,582.11	006171350
RACCOON CONS ELEM SD 1	0617030010	\$43,720	\$35,989.57	006170010
KELL CONS ELEM SD 2	0617030020	\$23,601	\$19,427.80	006170020
IUKA CC ELEM SD 7	0617040070	\$29,356	\$24,165.70	006170070
SELMAVILLE CC ELEM SD 10	0617040100	\$71,879	\$59,169.89	006170100
SALEM COMM HS 600	0617166000	\$316,073	\$260,188.37	006176000
ODIN COMM HS 700	0617167000	\$47,133	\$38,799.57	006177000
CENTRALIA TWP HS 200	0617172000	\$620,397	\$510,705.39	006172000
PATOKA CUSD 100	0617261000	\$679,506	\$559,363.04	006171000
SOUTH CENTRAL CUSD 401	0617264010	\$265,672	\$218,699.08	006174010
SANDOVAL CUSD 501	0617265010	\$112,720	\$92,789.97	006175010
ALMA TWP ROAD & BRIDGE	0619020001	\$6,840	\$5,630.99	006190001
CARRIGAN TWP ROAD & BRIDGE	0619020013	\$10,011	\$8,241.06	006190013
CENTRALIA TWP ROAD & BRIDGE	0619020015	\$62,453	\$51,410.53	006190015
FOSTER TWP ROAD & BRIDGE	0619020030	\$11,223	\$9,238.52	006190030
HAINES TWP ROAD & BRIDGE	0619020035	\$4,915	\$4,046.38	006190035
IUKA TWP ROAD & BRIDGE	0619020039	\$8,402	\$6,916.80	006190039
KINMUNDY TWP ROAD & BRIDGE	0619020041	\$7,845	\$6,458.17	006190041
MEACHAM TWP ROAD & BRIDGE	0619020051	\$1,218	\$1,002.94	006190051
ODIN TWP ROAD & BRIDGE	0619020060	\$11,412	\$9,393.96	006190060
OMEGA TWP ROAD & BRIDGE	0619020062	\$1,200	\$987.57	006190062
PATOKA TWP ROAD & BRIDGE	0619020064	\$118,053	\$97,180.18	006190064
RACCOON TWP ROAD & BRIDGE	0619020069	\$4,989	\$4,106.80	006190069
ROMINE TWP ROAD & BRIDGE	0619020073	\$1,635	\$1,346.23	006190073
SALEM TWP ROAD & BRIDGE	0619020075	\$33,967	\$27,961.62	006190075

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SANDOVAL TWP ROAD & BRIDGE	0619020077	\$6,335	\$5,214.65	006190077
STEVENSON TWP ROAD & BRIDGE	0619020079	\$3,241	\$2,667.75	006190079
TONTI TWP ROAD & BRIDGE	0619020086	\$3,676	\$3,025.86	006190086
MARSHALL COUNTY	0621010062	\$143,565	\$118,181.60	006210062
HENRY CITY	0622400036	\$6,716	\$5,528.28	006220036
LACON CITY	0622400042	\$6,353	\$5,230.03	006220042
LA ROSE CITY	0622400043	\$5,178	\$4,262.24	006220043
SPARLAND CITY	0622400079	\$1,145	\$942.53	006220079
TOLUCA CITY	0622400086	\$4,903	\$4,036.50	006220086
VARNA CITY	0622400088	\$697	\$573.97	006220088
WENONA CITY	0622400092	\$4,063	\$3,344.43	006220092
BELL PLAIN TOWNSHIP	0623020006	\$1,148	\$945.27	006230006
BENNINGTON TOWNSHIP	0623020008	\$1,172	\$965.05	006230008
EVANS TOWNSHIP	0623020027	\$4,730	\$3,893.69	006230027
HENRY TOWNSHIP	0623020036	\$22,939	\$18,883.48	006230036
HOPEWELL TOWNSHIP	0623020038	\$1,261	\$1,038.10	006230038
LACON TOWNSHIP	0623020042	\$5,260	\$4,329.80	006230042
LAPRAIRIE TOWNSHIP	0623020044	\$484	\$398.76	006230044
RICHLAND TOWNSHIP	0623020071	\$1,788	\$1,471.46	006230071
ROBERTS TOWNSHIP	0623020073	\$1,532	\$1,261.10	006230073
SARATOGA TOWNSHIP	0623020075	\$941	\$774.45	006230075
STEBEN TOWNSHIP	0623020082	\$2,534	\$2,086.08	006230082
WHITEFIELD TOWNSHIP	0623020093	\$381	\$313.63	006230093
LACON PK DIST	0625080154	\$8,731	\$7,187.59	006250154
TOLUCA PK DIST	0625080278	\$975	\$802.47	006250278
HENRY FPD	0625100301	\$9,210	\$7,581.40	006250301
LACON SPARLAND FPD	0625100349	\$3,039	\$2,501.87	006250349
TOLUCA FPD	0625100668	\$771	\$634.39	006250668
VARNA FPD	0625100684	\$1,100	\$905.18	006250684
CAMP GROVE STREET LIGHTNG DIST	0625210002	\$146	\$120.29	006250002
HENRY SENACHWINE CUSD 5	0627260050	\$582,659	\$479,639.92	006270050
MIDLAND CUSD 7	0627260070	\$135,784	\$111,776.16	006270070
BELL PLAIN TWP ROAD & BRIDGE	0629020006	\$5,287	\$4,352.32	006290006
BENNINGTON TWP ROAD & BRIDGE	0629020008	\$3,983	\$3,279.07	006290008
EVANS TWP ROAD & BRIDGE	0629020027	\$5,180	\$4,264.44	006290027
HENRY TWP ROAD & BRIDGE	0629020036	\$20,744	\$17,075.88	006290036
HOPEWELL TWP ROAD & BRIDGE	0629020038	\$2,601	\$2,141.01	006290038
LACON TWP ROAD & BRIDGE	0629020042	\$2,738	\$2,253.60	006290042
LAPRAIRIE TWP ROAD & BRIDGE	0629020044	\$1,300	\$1,070.50	006290044
RICHLAND TWP ROAD & BRIDGE	0629020071	\$2,156	\$1,775.20	006290071
ROBERTS TWP ROAD & BRIDGE	0629020073	\$2,589	\$2,131.12	006290073
SARATOGA TWP ROAD & BRIDGE	0629020075	\$2,439	\$2,008.09	006290075
STEBEN TWP ROAD & BRIDGE	0629020082	\$4,763	\$3,921.15	006290082
WHITEFIELD TWP ROAD & BRIDGE	0629020093	\$1,392	\$1,145.75	006290093
MASON COUNTY	0631010063	\$321,168	\$264,383.04	006310063
BATH VILLAGE	0632400005	\$308	\$253.21	006320005
EASTON VILLAGE	0632400025	\$1,910	\$1,571.98	006320025
FOREST CITY VILLAGE	0632400030	\$786	\$647.03	006320030

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HAVANA CITY	0632400035	\$127,704	\$105,125.20	006320035
KILBOURNE VILLAGE	0632400041	\$734	\$604.18	006320041
MANITO VILLAGE	0632400048	\$6,710	\$5,523.34	006320048
MASON CITY	0632400049	\$5,564	\$4,580.26	006320049
TOPEKA VILLAGE	0632400086	\$621	\$511.36	006320086
ALLENS GROVE TOWNSHIP	0633020001	\$2,007	\$1,652.17	006330001
BATH TOWNSHIP	0633020005	\$1,355	\$1,115.54	006330005
CRANE CREEK TOWNSHIP	0633020020	\$420	\$346.03	006330020
FOREST CITY TOWNSHIP	0633020030	\$2,430	\$2,000.40	006330030
HAVANA TOWNSHIP	0633020035	\$76,520	\$62,990.53	006330035
KILBOURNE TOWNSHIP	0633020041	\$1,986	\$1,634.59	006330041
LYNCHBURG TOWNSHIP	0633020046	\$311	\$255.95	006330046
MANITO TOWNSHIP	0633020048	\$4,129	\$3,399.36	006330048
MASON CITY TOWNSHIP	0633020050	\$8,753	\$7,205.16	006330050
PENNSYLVANIA TOWNSHIP	0633020064	\$360	\$296.05	006330064
QUIVER TOWNSHIP	0633020069	\$676	\$556.40	006330069
SALT CREEK TOWNSHIP	0633020075	\$1,133	\$932.64	006330075
SHERMAN TOWNSHIP	0633020077	\$1,018	\$837.62	006330077
EASTON PK DIST	0635080085	\$514	\$423.48	006350085
MASON CITY PK DIST	0635080181	\$9,106	\$7,496.27	006350181
BATH FPD	0635100045	\$368	\$303.19	006350045
EASTON RURAL FPD	0635100200	\$1,312	\$1,080.39	006350200
FORMAN RURAL FPD	0635100235	\$4,258	\$3,504.81	006350235
HAVANA RURAL FPD	0635100296	\$14,235	\$11,717.87	006350296
KILBOURNE RURAL FPD	0635100344	\$759	\$624.51	006350344
MASON CITY RURAL FPD	0635100424	\$7,452	\$6,134.66	006350424
RIDGE LAKE RURAL FPD	0635100572	\$244	\$200.48	006350572
MASON HOSP DIST	0635120015	\$46,293	\$38,108.06	006350015
HAVANA CUSD 126	0637261260	\$1,666,020	\$1,371,452.78	006371260
ILLINI CENTRAL CUSD 189	0637261890	\$256,850	\$211,436.24	006371890
MIDWEST CENTRAL CUSD 191	0637261910	\$176,269	\$145,102.92	006371910
ALLENS GROVE TWP ROAD & BRIDGE	0639020001	\$2,799	\$2,304.14	006390001
BATH TWP ROAD & BRIDGE	0639020005	\$1,209	\$995.26	006390005
CRANE CREEK TWP ROAD & BRIDGE	0639020020	\$514	\$423.48	006390020
FOREST CITY TWP ROAD & BRIDGE	0639020030	\$2,920	\$2,404.10	006390030
HAVANA TWP ROAD & BRIDGE	0639020035	\$74,729	\$61,516.32	006390035
KILBOURNE TWP ROAD & BRIDGE	0639020041	\$1,870	\$1,539.57	006390041
LYNCHBURG TWP ROAD & BRIDGE	0639020046	\$426	\$350.98	006390046
MANITO TWP ROAD & BRIDGE	0639020048	\$7,090	\$5,836.41	006390048
MASON CITY TWP ROAD & BRIDGE	0639020050	\$23,095	\$19,011.46	006390050
PENNSYLVANIA TWP ROAD & BRIDGE	0639020064	\$619	\$509.16	006390064
QUIVER TWP ROAD & BRIDGE	0639020069	\$1,919	\$1,579.67	006390069
SALT CREEK TWP ROAD & BRIDGE	0639020075	\$3,049	\$2,509.56	006390075
SHERMAN TWP ROAD & BRIDGE	0639020077	\$2,744	\$2,259.10	006390077
MASSAC COUNTY	0641010064	\$333,859	\$274,829.93	006410064
BROOKPORT CITY	0642400010	\$1,949	\$1,604.38	006420010
JOPPA VILLAGE	0642400040	\$2,708	\$2,228.89	006420040
METROPOLIS CITY	0642400051	\$45,678	\$37,601.64	006420051

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
JOPPA SAN DIST	0645090074	\$3,514	\$2,892.94	006450074
MASSAC CO HOSP DIST	0645120016	\$59,218	\$48,747.73	006450016
MASSAC COUNTY SWCD	0645310003	\$593	\$488.29	
MASSAC COUNTY CUSD 1	0647260010	\$893,058	\$735,157.39	006470010
JOPPA MAPLE GROVE CUSD 38	0647260380	\$718,144	\$591,170.01	006470380
MASSAC CO ROAD DIST	0649020000	\$98,363	\$80,971.58	006490000
MENARD COUNTY	0651010065	\$75,713	\$62,326.48	006510065
ATHENS CITY	0652400004	\$2,068	\$1,702.15	006520004
GREENVIEW VILLAGE	0652400034	\$3,430	\$2,823.19	006520034
OAKFORD VILLAGE	0652400059	\$387	\$318.57	006520059
PETERSBURG CITY	0652400064	\$14,308	\$11,778.28	006520064
TALLULA VILLAGE	0652400084	\$911	\$749.74	006520084
ATHENS/FANCY PRAIRIE FPD	0655100032	\$7,662	\$6,307.67	006550032
GREENVIEW COMM FPD	0655100284	\$2,391	\$1,967.99	006550284
TALLULA FPD	0655100601	\$1,038	\$854.65	006550601
MENARD COUNTY CEMETERY DIST	0655190010	\$6,173	\$5,081.73	006550010
GREENVIEW CUSD 200	0657262000	\$72,414	\$59,610.95	006572000
PORTA CUSD 202	0657262020	\$217,485	\$179,031.67	006572020
ATHENS CUSD 213	0657262130	\$103,642	\$85,316.76	006572130
MENARD COUNTY ROAD DISTRICT 1	0659020041	\$2,330	\$1,918.01	006590041
MENARD COUNTY ROAD DISTRICT 2	0659020042	\$8,114	\$6,678.97	006590042
MENARD COUNTY ROAD DISTRICT 3	0659020043	\$3,512	\$2,890.74	006590043
MENARD COUNTY ROAD DISTRICT 4	0659020044	\$7,598	\$6,254.95	006590044
MENARD COUNTY ROAD DISTRICT 5	0659020045	\$8,071	\$6,643.82	006590045
MENARD COUNTY ROAD DISTRICT 6	0659020046	\$5,001	\$4,116.69	006590046
MENARD COUNTY ROAD DISTRICT 7	0659020047	\$2,025	\$1,667.00	006590047
MENARD COUNTY ROAD DISTRICT 8	0659020048	\$4,769	\$3,926.09	006590048
MENARD COUNTY ROAD DISTRICT 9	0659020049	\$749	\$616.82	006590049
MENARD COUNTY ROAD DISTRICT 10	0659020050	\$1,148	\$945.27	006590050
MENARD COUNTY ROAD DISTRICT 12	0659020051	\$506	\$416.34	006590051
MENARD COUNTY ROAD DISTRICT 13	0659020052	\$886	\$729.41	006590052
MENARD COUNTY ROAD DISTRICT 14	0659020053	\$1,346	\$1,108.40	006590053
MERCER COUNTY	0661010066	\$301,019	\$247,796.01	006610066
ALEDO CITY	0662400001	\$121,765	\$100,236.25	006620001
JOY VILLAGE	0662400040	\$3,158	\$2,599.64	006620040
KEITHSBURG CITY	0662400041	\$1,757	\$1,446.75	006620041
MATHERVILLE VILLAGE	0662400049	\$381	\$313.63	006620049
NEW BOSTON CITY	0662400057	\$2,205	\$1,815.30	006620057
NEW WINDSOR VILLAGE	0662400058	\$2,102	\$1,730.16	006620058
NORTH HENDERSON VILLAGE	0662400065	\$167	\$137.86	006620065
SEATON VILLAGE	0662400076	\$292	\$240.57	006620076
SHERRARD VILLAGE	0662400078	\$496	\$408.65	006620078
VIOLA VILLAGE	0662400088	\$2,772	\$2,281.62	006620088
ABINGTON TOWNSHIP	0663020001	\$1,633	\$1,344.03	006630001
DUNCAN TOWNSHIP	0663020024	\$871	\$716.78	006630024
ELIZA TOWNSHIP	0663020026	\$3,786	\$3,116.49	006630026
GREENE TOWNSHIP	0663020034	\$5,433	\$4,472.61	006630034
KEITHSBURG TOWNSHIP	0663020041	\$5,001	\$4,116.69	006630041

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MERCER TOWNSHIP	0663020051	\$48,434	\$39,870.07	006630051
MILLERSBURG TOWNSHIP	0663020053	\$5,930	\$4,881.25	006630053
NEW BOSTON TOWNSHIP	0663020057	\$4,471	\$3,680.58	006630057
NORTH HENDERSON TOWNSHIP	0663020059	\$1,791	\$1,474.21	006630059
OHIO GROVE TOWNSHIP	0663020060	\$1,843	\$1,517.05	006630060
PERRYTON TOWNSHIP	0663020064	\$2,141	\$1,762.57	006630064
PREEMPTION TOWNSHIP	0663020068	\$1,358	\$1,118.29	006630068
RICHLAND GROVE TOWNSHIP	0663020071	\$3,652	\$3,006.09	006630071
RIVOLI TOWNSHIP	0663020073	\$5,433	\$4,472.61	006630073
SUEZ TOWNSHIP	0663020083	\$780	\$642.08	006630083
ALEDO PK DIST	0665080003	\$39,361	\$32,401.82	006650003
MATHERVILLE SAN DIST	0665090094	\$216	\$177.96	006650094
NEW BOSTON SAN DIST	0665090100	\$570	\$469.07	006650100
VIOLA SAN DIST	0665090147	\$3,167	\$2,607.33	006650147
ALEDO FPD	0665100007	\$19,580	\$16,117.97	006650007
GREENE FPD	0665100282	\$2,680	\$2,206.37	006650282
JOY FPD	0665100334	\$2,653	\$2,183.85	006650334
NEW BOSTON-ELIZA FPD	0665100470	\$2,869	\$2,361.81	006650470
RIVOLI FPD	0665100574	\$3,149	\$2,592.50	006650574
SEATON FPD	0665100611	\$764	\$628.90	006650611
SHERRARD FPD	0665100625	\$1,721	\$1,416.54	006650625
SHERRARD CUSD 200	0667262000	\$193,766	\$159,506.11	006672000
ALEDO CUSD 201	0667262010	\$0	\$233,545.93	
WESTMER CUSD 203	0667262030	\$0	\$51,924.32	
MERCER COUNTY SD #404	0667264040	\$835,478	\$402,287.85	
ABINGTON TWP ROAD & BRIDGE	0669020001	\$1,754	\$1,444.00	006690001
DUNCAN TWP ROAD & BRIDGE	0669020024	\$1,377	\$1,133.12	006690024
ELIZA TWP ROAD & BRIDGE	0669020026	\$4,045	\$3,329.60	006690026
GREENE TWP ROAD & BRIDGE	0669020034	\$7,111	\$5,853.99	006690034
KEITHSBURG TWP ROAD & BRIDGE	0669020041	\$3,786	\$3,116.49	006690041
MERCER TWP ROAD & BRIDGE	0669020051	\$88,577	\$72,916.17	006690051
MILLERSBURG TWP ROAD & BRIDGE	0669020053	\$7,958	\$6,551.00	006690053
NEW BOSTON TWP ROAD & BRIDGE	0669020057	\$4,139	\$3,407.05	006690057
N HENDERSON TWP ROAD & BRIDGE	0669020059	\$2,698	\$2,221.20	006690059
OHIO GROVE TWP ROAD & BRIDGE	0669020060	\$2,297	\$1,890.55	006690060
PERRYTON TWP ROAD & BRIDGE	0669020064	\$1,267	\$1,043.04	006690064
PREEMPTION TWP ROAD & BRIDGE	0669020068	\$2,217	\$1,825.18	006690068
RICHLAND GROVE TWP RD & BR	0669020071	\$3,317	\$2,730.36	006690071
RIVOLI TWP ROAD & BRIDGE	0669020073	\$5,068	\$4,171.61	006690073
SUEZ TWP ROAD & BRIDGE	0669020083	\$1,822	\$1,499.47	006690083
MONROE COUNTY	0671010067	\$197,363	\$162,467.16	006710067
COLUMBIA CITY	0672400018	\$48,184	\$39,664.65	006720018
FULTS VILLAGE	0672400030	\$149	\$123.03	006720030
HECKER VILLAGE	0672400036	\$430	\$353.72	006720036
MAEYSTOWN VILLAGE	0672400047	\$115	\$95.02	006720047
VALMEYER VILLAGE	0672400088	\$35,149	\$28,934.35	006720088
WATERLOO CITY	0672400091	\$93,679	\$77,115.79	006720091
WATERLOO PK DIST	0675080290	\$11,254	\$9,263.78	006750290

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
COLUMBIA FPD 2	0675100146	\$8,242	\$6,784.44	006750146
HECKER FPD 3	0675100299	\$1,639	\$1,348.98	006750299
MAEYSTOWN FPD 6	0675100403	\$4,925	\$4,054.07	006750403
VALMEYER FPD 5	0675100683	\$5,723	\$4,710.98	006750683
WATERLOO FPD 1	0675100698	\$8,692	\$7,155.18	006750698
WATERLOO CEMETERY DISTRICT	0675190020	\$2,926	\$2,409.04	006750020
VALMEYER CUSD 3	0677260030	\$256,593	\$211,225.32	006770030
COLUMBIA CUSD 4	0677260040	\$246,284	\$202,738.74	006770040
WATERLOO CUSD 5	0677260050	\$312,513	\$257,257.52	006770050
MONROE COUNTY ROAD DIST 1	0679020021	\$6,152	\$5,064.16	006790021
MONROE COUNTY ROAD DIST 2	0679020022	\$1,291	\$1,062.81	006790022
MONROE COUNTY ROAD DIST 3	0679020023	\$10,206	\$8,401.45	006790023
MONROE COUNTY ROAD DIST 4	0679020024	\$6,332	\$5,212.46	006790024
MONROE COUNTY ROAD DIST 5	0679020025	\$18,328	\$15,087.56	006790025
MONROE COUNTY ROAD DIST 6	0679020026	\$6,451	\$5,310.22	006790026
MONROE COUNTY ROAD DIST 7	0679020027	\$6,862	\$5,648.57	006790027
MONROE COUNTY ROAD DIST 8	0679020028	\$10,023	\$8,250.95	006790028
MONROE COUNTY ROAD DIST 9	0679020029	\$8,972	\$7,385.87	006790029
MONROE COUNTY ROAD DIST 10	0679020030	\$13,397	\$11,028.55	006790030
MONTGOMERY COUNTY	0681010068	\$251,050	\$206,662.09	006810068
BUTLER VILLAGE	0682400011	\$1,030	\$847.50	006820011
COALTON VILLAGE	0682400017	\$189	\$155.44	006820017
COFFEEN CITY	0682400018	\$1,822	\$1,499.47	006820018
DONNELSON VILLAGE	0682400023	\$1,529	\$1,258.90	006820023
FARMERSVILLE VILLAGE	0682400028	\$1,690	\$1,391.27	006820028
FILLMORE VILLAGE	0682400030	\$2,126	\$1,749.94	006820030
HILLSBORO CITY	0682400037	\$20,808	\$17,128.60	006820037
IRVING VILLAGE	0682400039	\$3,247	\$2,672.69	006820039
LITCHFIELD CITY	0682400044	\$128,219	\$105,548.67	006820044
NOKOMIS CITY	0682400058	\$15,816	\$13,019.61	006820058
OHLMAN VILLAGE	0682400060	\$527	\$433.91	006820060
PANAMA VILLAGE	0682400063	\$256	\$210.36	006820063
RAYMOND VILLAGE	0682400069	\$2,702	\$2,223.94	006820069
SCHRAM CITY VILLAGE	0682400076	\$5,570	\$4,585.20	006820076
TAYLOR SPRINGS VILLAGE	0682400084	\$542	\$446.00	006820084
WAGGONER VILLAGE	0682400090	\$283	\$232.89	006820090
WALSHVILLE VILLAGE	0682400092	\$79	\$65.36	006820092
WITT CITY	0682400094	\$1,185	\$975.48	006820094
AUDUBON TOWNSHIP	0683020004	\$4,395	\$3,617.96	006830004
BOIS D'ARC TOWNSHIP	0683020009	\$1,499	\$1,233.63	006830009
BUTLER GROVE TOWNSHIP	0683020011	\$2,954	\$2,432.11	006830011
EAST FORK TOWNSHIP	0683020025	\$30,261	\$24,910.49	006830025
FILLMORE TOWNSHIP	0683020029	\$4,495	\$3,700.35	006830029
GRISHAM TOWNSHIP	0683020034	\$7,181	\$5,911.66	006830034
HARVEL TOWNSHIP	0683020036	\$627	\$516.30	006830036
HILLSBORO TOWNSHIP	0683020038	\$10,474	\$8,621.70	006830038
IRVING TOWNSHIP	0683020040	\$7,629	\$6,280.21	006830040
NOKOMIS TOWNSHIP	0683020058	\$13,629	\$11,219.14	006830058

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NORTH LITCHFIELD TOWNSHIP	0683020060	\$21,005	\$17,291.18	006830060
PITMAN TOWNSHIP	0683020065	\$1,383	\$1,138.06	006830065
RAYMOND TOWNSHIP	0683020069	\$2,482	\$2,043.24	006830069
ROUNTREE TOWNSHIP	0683020073	\$661	\$543.77	006830073
SOUTH FILLMORE TOWNSHIP	0683020079	\$2,022	\$1,664.80	006830079
SOUTH LITCHFIELD TOWNSHIP	0683020081	\$35,021	\$28,828.89	006830081
WALSHVILLE TOWNSHIP	0683020090	\$3,612	\$2,973.68	006830090
WITT TOWNSHIP	0683020092	\$3,646	\$3,001.14	006830092
ZANESVILLE TOWNSHIP	0683020096	\$2,735	\$2,251.41	006830096
LITCHFIELD PK DIST	0685080170	\$33,562	\$27,628.22	006850170
NOKOMIS PK DIST	0685080204	\$4,541	\$3,738.25	006850204
RAYMOND PK DIST	0685080242	\$1,617	\$1,331.40	006850242
FILLMORE FPD	0685100227	\$911	\$749.74	006850227
RAYMOND FPD	0685100566	\$5,110	\$4,206.77	006850566
LITCHFIELD AIRPORT AUTH	0685150014	\$21,548	\$17,737.73	006850014
PANHANDLE CUSD 2	0687260020	\$137,103	\$112,862.05	006870020
HILLSBORO CUSD 3	0687260030	\$1,302,031	\$1,071,820.02	006870030
LITCHFIELD CUSD 12	0687260120	\$484,025	\$398,444.79	
NOKOMIS CUSD 22	0687260220	\$169,039	\$139,151.17	006870220
AUDUBON TWP ROAD & BRIDGE	0689020004	\$6,892	\$5,673.28	006890004
BOIS D'ARC TWP ROAD & BRIDGE	0689020009	\$4,273	\$3,517.45	006890009
BUTLER GROVE TWP ROAD & BRIDGE	0689020011	\$4,757	\$3,916.21	006890011
EAST FORK TWP ROAD & BRIDGE	0689020025	\$62,325	\$51,305.07	006890025
GRISHAM TWP ROAD & BRIDGE	0689020034	\$9,262	\$7,624.25	006890034
HARVEL TWP ROAD & BRIDGE	0689020036	\$1,882	\$1,549.46	006890036
HILLSBORO TWP ROAD & BRIDGE	0689020038	\$18,466	\$15,200.71	006890038
IRVING TWP ROAD & BRIDGE	0689020040	\$15,788	\$12,996.54	006890040
NOKOMIS TWP ROAD & BRIDGE	0689020058	\$12,934	\$10,647.36	006890058
NORTH LITCHFIELD TWP RD & BR	0689020060	\$25,028	\$20,603.21	006890060
PITMAN TWP ROAD & BRIDGE	0689020065	\$3,043	\$2,504.62	006890065
RAYMOND TWP ROAD & BRIDGE	0689020069	\$8,114	\$6,678.97	006890069
ROUNTREE TWP ROAD & BRIDGE	0689020073	\$2,969	\$2,444.20	006890073
FILLMORE CONS ROAD DISTRICT	0689020079	\$8,208	\$6,756.42	
SOUTH LITCHFIELD TWP RD & BR	0689020081	\$39,087	\$32,176.07	006890081
WALSHVILLE TWP ROAD & BRIDGE	0689020090	\$10,614	\$8,737.04	006890090
WITT TWP ROAD & BRIDGE	0689020092	\$3,548	\$2,920.95	006890092
ZANESVILLE TWP ROAD & BRIDGE	0689020096	\$4,989	\$4,106.80	006890096
MORGAN COUNTY	0691010069	\$581,139	\$478,388.71	006910069
CHAPIN VILLAGE	0692400015	\$3,457	\$2,845.70	006920015
CONCORD VILLAGE	0692400019	\$469	\$386.13	006920019
FRANKLIN VILLAGE	0692400030	\$807	\$664.60	006920030
JACKSONVILLE CITY	0692400039	\$333,494	\$274,529.48	006920039
LYNNVILLE VILLAGE	0692400046	\$61	\$49.98	006920046
MEREDOSIA VILLAGE	0692400051	\$4,410	\$3,630.04	006920051
MURRAYVILLE VILLAGE	0692400055	\$3,103	\$2,554.60	006920055
SOUTH JACKSONVILLE VILLAGE	0692400079	\$28,735	\$23,654.34	006920079
WAVERLY CITY	0692400091	\$14,168	\$11,662.94	006920091
WOODSON VILLAGE	0692400095	\$2,239	\$1,842.76	006920095

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FRANKLIN FPD	0695100243	\$1,148	\$945.27	006950243
MEREDOSIA FPD	0695100432	\$4,851	\$3,993.65	006950432
WOODSON FPD	0695100733	\$941	\$774.45	006950733
JACKSONVILLE AIRPORT AUTH	0695150011	\$55,359	\$45,571.37	006950011
MEREDOSIA-CHMBSRBRG RVR VL LBR	0695160057	\$19,967	\$16,436.54	006950057
JACKSONVILLE UNIT SCH 117	0697221170	\$1,914,914	\$1,576,340.22	006971170
FRANKLIN CUSD 1	0697260010	\$83,717	\$68,914.82	006970010
WAVERLY CUSD 6	0697260060	\$156,728	\$129,017.35	006970060
MEREDOSIA-CHAMBERSBRG CUSD 11	0697260110	\$897,983	\$739,211.46	006970110
TRIOPIA CUSD 27	0697260270	\$103,501	\$85,200.87	006970270
MORGAN CO ROAD DISTRICT 1	0699020051	\$7,897	\$6,501.02	006990051
MORGAN CO ROAD DISTRICT 3	0699020053	\$2,254	\$1,855.39	006990053
MORGAN CO ROAD DISTRICT 4	0699020054	\$7,312	\$6,019.32	006990054
MORGAN CO ROAD DISTRICT 5	0699020055	\$59,136	\$48,680.17	006990055
MORGAN CO ROAD DISTRICT 6	0699020056	\$49,336	\$40,612.67	006990056
MORGAN CO ROAD DISTRICT 8	0699020058	\$39,635	\$32,627.56	006990058
MORGAN CO ROAD DISTRICT 9	0699020059	\$6,478	\$5,332.74	006990059
MORGAN CO ROAD DISTRICT 10	0699020060	\$4,681	\$3,853.59	006990060
MORGAN CO ROAD DISTRICT 11	0699020061	\$9,319	\$7,671.48	006990061
MORGAN CO ROAD DISTRICT 12	0699020062	\$4,166	\$3,429.57	006990062
MORGAN CO ROAD DISTRICT 13	0699020063	\$20,241	\$16,662.28	006990063
MORGAN CO ROAD DISTRICT 14	0699020064	\$12,441	\$10,241.46	006990064
MORGAN CO ROAD DISTRICT 15	0699020065	\$6,953	\$5,723.82	006990065
MOULTRIE COUNTY	0701010070	\$65,900	\$54,248.54	007010070
ALLENVILLE VILLAGE	0702400001	\$33	\$27.46	007020001
BETHANY VILLAGE	0702400007	\$2,768	\$2,278.87	007020007
DALTON CITY VILLAGE	0702400021	\$868	\$714.58	007020021
GAYS VILLAGE	0702400033	\$1,312	\$1,080.39	007020033
LOVINGTON VILLAGE	0702400045	\$7,136	\$5,874.31	007020045
SULLIVAN CITY	0702400083	\$28,476	\$23,441.22	007020083
DORA TOWNSHIP	0703020024	\$3,255	\$2,679.83	007030024
EAST NELSON TOWNSHIP	0703020025	\$1,188	\$977.68	007030025
JONATHAN CREEK TOWNSHIP	0703020040	\$1,812	\$1,491.78	007030040
LOVINGTON TOWNSHIP	0703020045	\$12,326	\$10,146.44	007030045
LOWE TOWNSHIP	0703020047	\$5,262	\$4,332.00	007030047
MARROWBONE TOWNSHIP	0703020049	\$5,409	\$4,452.83	007030049
SULLIVAN TOWNSHIP	0703020083	\$8,823	\$7,262.84	007030083
WHITLEY TOWNSHIP	0703020093	\$685	\$564.09	007030093
MARROWBONE TWP PK DIST	0705080323	\$1,633	\$1,344.03	007050323
BETHANY FPD	0705100058	\$4,464	\$3,675.09	007050058
DORA FPD	0705100186	\$1,411	\$1,161.13	007050186
LOVINGTON FPD	0705100396	\$3,478	\$2,863.28	007050396
SULLIVAN FPD	0705100656	\$36,225	\$29,819.75	007050656
SULLIVAN CUSD 300	0707263000	\$146,748	\$120,801.56	007073000
OKAW VALLEY CUSD 302	0707263020	\$77,924	\$64,146.73	
LOVINGTON CUSD 303	0707263030	\$84,871	\$69,865.04	007073030
DORA TWP ROAD & BRIDGE	0709020024	\$7,011	\$5,771.60	007090024
EAST NELSON TWP ROAD & BRIDGE	0709020025	\$1,900	\$1,564.29	007090025

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
JONATHAN CREEK TWP RD & BR	0709020040	\$5,135	\$4,227.09	007090040
LOVINGTON TWP ROAD & BRIDGE	0709020045	\$17,649	\$14,528.42	007090045
LOWE TWP ROAD & BRIDGE	0709020047	\$12,505	\$10,294.19	007090047
MARROWBONE TWP ROAD & BRIDGE	0709020049	\$5,095	\$4,194.13	007090049
SULLIVAN TWP ROAD & BRIDGE	0709020083	\$30,715	\$25,283.98	007090083
WHITLEY TWP ROAD & BRIDGE	0709020093	\$2,893	\$2,381.58	007090093
OGLE COUNTY	0711010071	\$416,075	\$342,508.92	007110071
ADELINE VILLAGE	0712400001	\$97	\$80.19	007120001
BYRON CITY	0712400011	\$28,022	\$23,067.73	007120011
CRESTON VILLAGE	0712400020	\$749	\$616.82	007120020
DAVIS JUNCTION CITY	0712400025	\$0	\$0.00	007120025
FORRESTON VILLAGE	0712400030	\$16,794	\$13,824.27	007120030
HILLCREST CITY	0712400035	\$935	\$769.51	007120035
LEAF RIVER VILLAGE	0712400043	\$2,774	\$2,283.81	007120043
MT MORRIS VILLAGE	0712400054	\$64,332	\$52,957.24	007120054
OREGON CITY	0712400061	\$73,142	\$60,210.19	007120061
POLO CITY	0712400067	\$19,903	\$16,383.81	007120067
ROCHELLE CITY	0712400072	\$246,415	\$202,846.40	007120072
STILLMAN VALLEY VILLAGE	0712400082	\$8,984	\$7,395.76	007120082
BROOKVILLE TOWNSHIP	0713020010	\$238	\$195.54	007130010
BUFFALO TOWNSHIP	0713020012	\$15,484	\$12,746.08	007130012
BYRON TOWNSHIP	0713020014	\$17,158	\$14,124.71	007130014
DEMENT TOWNSHIP	0713020022	\$2,884	\$2,374.44	007130022
EAGLE POINT TOWNSHIP	0713020026	\$490	\$403.70	007130026
FLAGG TOWNSHIP	0713020030	\$71,133	\$58,555.82	007130030
FORRESTON TOWNSHIP	0713020032	\$8,384	\$6,901.97	007130032
GRAND DETOUR TOWNSHIP	0713020034	\$1,364	\$1,123.23	007130034
LAFAYETTE TOWNSHIP	0713020042	\$311	\$255.95	007130042
LEAF RIVER TOWNSHIP	0713020044	\$4,002	\$3,294.45	007130044
LINCOLN TOWNSHIP	0713020046	\$1,663	\$1,368.75	007130046
LYNVILLE TOWNSHIP	0713020048	\$2,193	\$1,804.86	007130048
MARION TOWNSHIP	0713020050	\$12,402	\$10,209.05	007130050
MARYLAND TOWNSHIP	0713020052	\$1,836	\$1,511.56	007130052
MONROE TOWNSHIP	0713020054	\$3,740	\$3,078.59	007130054
MT MORRIS TOWNSHIP	0713020056	\$12,575	\$10,351.86	007130056
OREGON NASHUA TOWNSHIP	0713020061	\$52,213	\$42,981.62	007130061
PINE CREEK TOWNSHIP	0713020065	\$1,916	\$1,576.92	007130065
PINE ROCK TOWNSHIP	0713020067	\$5,421	\$4,462.72	007130067
ROCKVALE TOWNSHIP	0713020072	\$2,083	\$1,714.78	007130072
SCOTT TOWNSHIP	0713020076	\$7,538	\$6,204.97	007130076
TAYLOR TOWNSHIP	0713020084	\$917	\$754.68	007130084
WHITE ROCK TOWNSHIP	0713020093	\$7,431	\$6,117.08	007130093
WOOSUNG TOWNSHIP	0713020095	\$183	\$150.50	007130095
FLAGG-ROCHELLE COMM PK DIST	0715080094	\$79,286	\$65,267.21	007150094
OREGON PK DIST	0715080216	\$27,279	\$22,455.86	007150216
DAVIS JUNCTION SAN DIST	0715090034	\$996	\$820.04	007150034
BYRON FPD	0715100098	\$26,655	\$21,942.30	007150098
FORRESTON FPD	0715100237	\$7,729	\$6,362.60	007150237

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LEAF RIVER FPD	0715100362	\$3,911	\$3,219.20	007150362
LYNNVILLE-SCOTT-WHITEROCK FPD	0715100399	\$5,424	\$4,464.92	007150399
MONROE TWP FPD	0715100449	\$0	\$0.00	007150449
MT MORRIS FPD	0715100458	\$12,663	\$10,424.36	007150458
OGLE-LEE FPD	0715100512	\$27,705	\$22,806.83	007150512
POLO FPD	0715100555	\$11,040	\$9,088.02	007150555
STILLMAN FPD	0715100648	\$7,410	\$6,100.06	007150648
OREGON FPD	0715100743	\$21,048	\$17,326.34	007150743
KINGS CONS ELEM SD 144	0717031440	\$34,689	\$28,555.91	007171440
CRESTON CC ELEM SD 161	0717041610	\$13,897	\$11,439.94	007171610
ROCHELLE CC ELEM SD 231	0717042310	\$726,873	\$598,355.40	007172310
ESWOOD CC ELEM SD 269	0717042690	\$37,628	\$30,975.39	007172690
ROCHELLE TWP HS 212	0717172120	\$730,488	\$601,331.27	007172120
OREGON CUSD 220	0717262200	\$768,296	\$632,454.42	007172200
FORRESTVILLE VALLEY CUSD 221	0717262210	\$196,619	\$161,855.28	007172210
POLO CUSD 222	0717262220	\$172,181	\$141,738.16	007172220
MERIDIAN CUSD 223	0717262230	\$243,659	\$200,577.96	007172230
BYRON CUSD 226	0717262260	\$264,146	\$217,442.92	007172260
BROOKVILLE TWP ROAD & BRIDGE	0719020010	\$625	\$514.11	007190010
BUFFALO TWP ROAD & BRIDGE	0719020012	\$15,258	\$12,560.43	007190012
BYRON TWP ROAD & BRIDGE	0719020014	\$26,171	\$21,543.54	007190014
DEMENT TWP ROAD & BRIDGE	0719020022	\$34,662	\$28,533.39	007190022
EAGLE POINT TWP ROAD & BRIDGE	0719020026	\$1,952	\$1,607.13	007190026
FLAGG TWP ROAD & BRIDGE	0719020030	\$39,060	\$32,153.55	007190030
FORRESTON TWP ROAD & BRIDGE	0719020032	\$11,771	\$9,690.01	007190032
GRAND DETOUR TWP ROAD & BRIDGE	0719020034	\$1,030	\$847.50	007190034
LAFAYETTE TWP ROAD & BRIDGE	0719020042	\$484	\$398.76	007190042
LEAF RIVER TWP ROAD & BRIDGE	0719020044	\$6,167	\$5,076.79	007190044
LINCOLN TWP ROAD & BRIDGE	0719020046	\$1,200	\$987.57	007190046
LYNVILLE TWP ROAD & BRIDGE	0719020048	\$4,590	\$3,778.34	007190048
MARION TWP ROAD & BRIDGE	0719020050	\$7,401	\$6,092.37	007190050
MARYLAND TWP ROAD & BRIDGE	0719020052	\$6,134	\$5,049.33	007190052
MONROE TWP ROAD & BRIDGE	0719020054	\$7,157	\$5,891.89	007190054
MT MORRIS TWP ROAD & BRIDGE	0719020056	\$25,537	\$21,021.74	007190056
OREGON NASHUA TWP RD & BR	0719020061	\$30,973	\$25,497.10	007190061
PINE CREEK TWP ROAD & BRIDGE	0719020065	\$3,724	\$3,065.96	007190065
PINE ROCK TWP ROAD & BRIDGE	0719020067	\$5,248	\$4,319.91	007190067
ROCKVALE TWP ROAD & BRIDGE	0719020072	\$3,594	\$2,958.30	007190072
SCOTT TWP ROAD & BRIDGE	0719020076	\$9,926	\$8,170.76	007190076
TAYLOR TWP ROAD & BRIDGE	0719020084	\$3,786	\$3,116.49	007190084
WHITE ROCK TWP ROAD & BRIDGE	0719020093	\$3,975	\$3,271.93	007190093
WOOSUNG TWP ROAD & BRIDGE	0719020095	\$649	\$533.88	007190095
PEORIA COUNTY	0721010072	\$4,433,455	\$3,649,580.78	007210072
BARTONVILLE VILLAGE	0722400005	\$67,396	\$55,479.43	007220005
BELLEVUE VILLAGE	0722400008	\$3,143	\$2,587.55	007220008
BRIMFIELD VILLAGE	0722400011	\$5,659	\$4,658.26	007220011
CHILLICOTHE CITY	0722400016	\$12,892	\$10,612.76	007220016
DUNLAP VILLAGE	0722400021	\$1,565	\$1,288.56	007220021

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELMWOOD CITY	0722400026	\$6,987	\$5,751.28	007220026
GLASFORD VILLAGE	0722400032	\$3,905	\$3,214.26	007220032
HANNA CITY VILLAGE	0722400035	\$1,587	\$1,306.14	007220035
KINGSTON MINES VILLAGE	0722400041	\$8,503	\$6,999.74	007220041
MAPLETON VILLAGE	0722400049	\$353	\$290.56	007220049
NORWOOD VILLAGE	0722400055	\$332	\$273.53	007220055
PEORIA CITY	0722400064	\$7,368,525	\$6,065,704.30	007220064
PEORIA HEIGHTS VILLAGE	0722400065	\$162,835	\$134,044.17	007220065
PRINCEVILLE VILLAGE	0722400068	\$27,279	\$22,455.86	007220068
WEST PEORIA CITY	0722400069	\$49,356	\$40,629.70	007220069
AKRON TOWNSHIP	0723020002	\$3,436	\$2,828.13	007230002
BRIMFIELD TOWNSHIP	0723020010	\$2,433	\$2,003.14	007230010
CHILLICOTHE TOWNSHIP	0723020016	\$21,411	\$17,625.13	007230016
ELMWOOD TOWNSHIP	0723020026	\$7,830	\$6,445.54	007230026
HALLOCK TOWNSHIP	0723020035	\$4,538	\$3,735.50	007230035
HOLLIS TOWNSHIP	0723020037	\$33,368	\$27,467.83	007230037
JUBILEE TOWNSHIP	0723020040	\$1,940	\$1,597.24	007230040
KICKAPOO TOWNSHIP	0723020042	\$4,428	\$3,645.42	007230042
LIMESTONE TOWNSHIP	0723020044	\$40,670	\$33,479.46	007230044
LOGAN TOWNSHIP	0723020046	\$2,586	\$2,128.37	007230046
MEDINA TOWNSHIP	0723020051	\$52,332	\$43,079.39	007230051
MILLBROOK TOWNSHIP	0723020053	\$4,623	\$3,805.81	007230053
WEST PEORIA TOWNSHIP	0723020064	\$34,997	\$28,809.12	007230064
PEORIA CITY TOWNSHIP	0723020066	\$271,042	\$223,118.95	007230066
PRINCEVILLE TOWNSHIP	0723020068	\$8,924	\$7,345.77	007230068
RADNOR TOWNSHIP	0723020070	\$2,260	\$1,860.34	007230070
RICHWOODS TOWNSHIP	0723020072	\$16,976	\$13,974.77	007230072
ROSEFIELD TOWNSHIP	0723020074	\$5,016	\$4,129.32	007230074
TIMBER TOWNSHIP	0723020085	\$9,633	\$7,930.18	007230085
TRIVOLI TOWNSHIP	0723020087	\$3,198	\$2,632.59	007230087
CHILLICOTHE TWP PK DIST	0725080056	\$7,328	\$6,031.95	007250056
HOLLIS PK DIST	0725080137	\$265,690	\$218,713.91	007250137
PEORIA PK DIST	0725080232	\$2,021,518	\$1,664,095.68	007250232
BRIMFIELD SAN DIST	0725090020	\$1,526	\$1,256.15	007250020
CHILLICOTHE SAN DIST	0725090026	\$17,613	\$14,498.76	007250026
GREATER PEORIA SAN DIST	0725090063	\$1,422,940	\$1,171,351.57	007250063
HANNA CITY SAN DIST	0725090064	\$2,850	\$2,346.43	007250064
AKRON PRINCEVILLE FPD	0725100004	\$7,991	\$6,578.46	
BRIMFIELD FPD	0725100079	\$3,173	\$2,612.27	007250079
DUNLAP FPD	0725100189	\$5,784	\$4,760.97	007250189
ELMWOOD RURAL FPD	0725100211	\$1,919	\$1,579.67	007250211
LIMESTONE FPD	0725100376	\$27,669	\$22,777.17	007250376
LOGAN TRIVOLI FPD	0725100388	\$3,929	\$3,234.03	007250388
RICHWOOD FPD	0725100570	\$2,019	\$1,662.05	007250570
TIMBER HOLLIS FPD	0725100666	\$114,647	\$94,376.77	007250666
TUSCARORA FPD	0725100679	\$3,262	\$2,685.32	007250679
WEST PEORIA FPD	0725100710	\$5,165	\$4,251.80	007250710
PEORIA CNTY TB SANATORIUM DIST	0725130002	\$5,482	\$4,512.70	007250002

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
GREATER PEORIA AIRPORT AUTH	0725150007	\$392,962	\$323,482.63	007250007
ALPHA PARK PUB LIBRARY DIST	0725160004	\$177,043	\$145,740.06	007250004
DUNLAP PUB LIBRARY DIST	0725160021	\$5,235	\$4,309.48	007250021
TRIVOLI CEMETERY DISTRICT	0725190001	\$512	\$421.28	007250001
WEST PEORIA STREET LGHTNG DIST	0725210022	\$993	\$817.30	007250022
GREATER PEORIA MASS TRANS DIST	0725230003	\$199,506	\$164,231.93	007250003
PLEASANT VALLEY ELEM SD 62	0727020620	\$50,520	\$41,587.60	007270620
NORWOOD ELEM SD 63	0727020630	\$82,745	\$68,115.11	007270630
BARTONVILLE ELEM SD 66	0727020660	\$317,611	\$261,454.95	007270660
OAK GROVE ELEM SD 68	0727020680	\$77,059	\$63,434.33	007270680
PLEASANT HILL ELEM SD 69	0727020690	\$50,950	\$41,941.33	007270690
MONROE ELEM SD 70	0727020700	\$72,735	\$59,874.59	007270700
HOLLIS CONS ELEM SD 328	0727033280	\$804,350	\$662,133.57	007273280
LIMESTONE WALTERS CC ELEM 316	0727043160	\$29,600	\$24,366.17	007273160
LIMESTONE COMM HS 310	0727163100	\$1,889,736	\$1,555,613.97	007273100
PEORIA UNIT SCH 150	0727251500	\$12,155,463	\$10,006,268.68	007271500
BRIMFIELD CUSD 309	0727263090	\$106,689	\$87,825.77	007273090
ILL VALLEY CENTRAL CUSD 321	0727263210	\$1,036,922	\$853,585.06	007273210
ELMWOOD CUSD 322	0727263220	\$181,291	\$149,237.19	007273220
DUNLAP CUSD 323	0727263230	\$780,566	\$642,555.27	007273230
PEORIA HEIGHTS CUSD 325	0727263250	\$732,651	\$603,111.42	007273250
PRINCEVILLE CUSD 326	0727263260	\$278,787	\$229,494.74	007273260
ILLINI BLUFF CUSD 327	0727263270	\$1,282,950	\$1,056,112.89	007273270
AKRON TWP ROAD & BRIDGE	0729020002	\$6,999	\$5,761.17	007290002
BRIMFIELD TWP ROAD & BRIDGE	0729020010	\$3,646	\$3,001.14	007290010
CHILLICOTHE TWP ROAD & BRIDGE	0729020016	\$12,042	\$9,913.00	007290016
ELMWOOD TWP ROAD & BRIDGE	0729020026	\$8,458	\$6,962.39	007290026
HALLOCK TWP ROAD & BRIDGE	0729020035	\$6,536	\$5,379.98	007290035
HOLLIS TWP ROAD & BRIDGE	0729020037	\$134,697	\$110,881.42	007290037
JUBILEE TWP ROAD & BRIDGE	0729020040	\$1,663	\$1,368.75	007290040
KICKAPOO TWP ROAD & BRIDGE	0729020042	\$6,125	\$5,041.64	007290042
LIMESTONE TWP ROAD & BRIDGE	0729020044	\$65,723	\$54,102.99	007290044
LOGAN TWP ROAD & BRIDGE	0729020046	\$6,292	\$5,179.50	007290046
MEDINA TWP ROAD & BRIDGE	0729020051	\$48,967	\$40,308.93	007290051
MILLBROOK TWP ROAD & BRIDGE	0729020053	\$6,438	\$5,299.79	007290053
PRINCEVILLE TWP ROAD & BRIDGE	0729020068	\$11,195	\$9,216.00	007290068
RADNOR TWP ROAD & BRIDGE	0729020070	\$5,552	\$4,570.37	007290070
ROSEFIELD TWP ROAD & BRIDGE	0729020074	\$6,383	\$5,254.75	007290074
TIMBER TWP ROAD & BRIDGE	0729020085	\$18,925	\$15,579.15	007290085
TRIVOLI TWP ROAD & BRIDGE	0729020087	\$5,976	\$4,919.15	007290087
PERRY COUNTY	0731010073	\$386,195	\$317,912.06	007310073
CUTLER VILLAGE	0732400021	\$2,616	\$2,153.64	007320021
DU QUOIN CITY	0732400024	\$51,854	\$42,685.57	007320024
PINCKNEYVILLE CITY	0732400065	\$35,423	\$29,160.10	007320065
ST JOHN VILLAGE	0732400075	\$292	\$240.57	007320075
TAMAROA VILLAGE	0732400084	\$4,516	\$3,717.93	007320084
WILLISVILLE VILLAGE	0732400094	\$563	\$463.57	007320094
COULTERVILLE FPD	0735100156	\$3,530	\$2,905.57	007350156

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PINCKNEYVILLE RURAL FPD	0735100546	\$21,560	\$17,747.62	007350546
TAMAROA FPD	0735100755	\$1,441	\$1,185.85	007350755
PINCKNEYVILLE COMM HOSP DIST	0735120019	\$24,499	\$20,167.10	007350019
TAMAROA ELEM SD 5	0737020050	\$18,396	\$15,143.04	007370050
PINCKNEYVILLE ELEM SD 50	0737020500	\$148,496	\$122,240.62	007370500
PINCKNEYVILLE CC ELEM SD 204	0737042040	\$208,939	\$171,996.78	007372040
PINCKNEYVILLE COMM HS 101	0737161010	\$291,249	\$239,753.78	007371010
DU QUOIN CUSD 300	0737263000	\$406,734	\$334,819.86	007373000
PERRY COUNTY UNIT ROAD DIST	0739020011	\$255,213	\$210,089.46	007390011
PIATT COUNTY	0741010074	\$1,826,239	\$1,503,343.30	007410074
BEMENT VILLAGE	0742400007	\$4,230	\$3,482.29	007420007
CERRO GORDO VILLAGE	0742400014	\$3,374	\$2,777.60	007420014
CISCO VILLAGE	0742400017	\$1,276	\$1,050.73	007420017
DELAND VILLAGE	0742400022	\$1,030	\$847.50	007420022
HAMMOND VILLAGE	0742400035	\$765	\$629.45	007420035
MANSFIELD VILLAGE	0742400047	\$883	\$727.22	007420047
MONTICELLO CITY	0742400054	\$1,262,204	\$1,039,034.82	007420054
BEMENT TOWNSHIP	0743020007	\$5,537	\$4,557.74	007430007
BLUE RIDGE TOWNSHIP	0743020009	\$4,995	\$4,111.74	007430009
CERRO GORDO TOWNSHIP	0743020014	\$8,884	\$7,313.37	007430014
GOOSE CREEK TOWNSHIP	0743020032	\$4,194	\$3,452.09	007430032
MONTICELLO TOWNSHIP	0743020058	\$463,114	\$381,231.05	007430058
SANGAMON TOWNSHIP	0743020075	\$3,107	\$2,557.34	007430075
UNITY TOWNSHIP	0743020088	\$4,413	\$3,632.79	007430088
WILLOW BRANCH TOWNSHIP	0743020094	\$5,129	\$4,222.14	007430094
BEMENT FPD	0745100054	\$4,565	\$3,758.02	007450054
CERRO GORDO FPD	0745100122	\$3,049	\$2,509.55	007450122
CISCO FPD	0745100135	\$1,322	\$1,088.08	007450135
DELAND FPD	0745100179	\$1,776	\$1,462.13	007450179
HAMMOND FPD	0745100288	\$8,236	\$6,779.49	007450288
MONTICELLO FPD	0745100452	\$9,170	\$7,549.00	007450452
NORTHERN PIATT FPD	0745100499	\$1,569	\$1,291.31	007450499
PIATT CO FOREST PRESERVE DIST	0745200007	\$79,292	\$65,272.15	007450007
BEMENT CUSD 5	0747260050	\$78,545	\$64,657.52	007470050
MONTICELLO CUSD 25	0747260250	\$6,818,601	\$5,613,011.52	007470250
ATWOOD-HAMMOND CUSD 39	0747260390	\$110,500	\$90,962.59	007470390
DELAND-WELDON CUSD 57	0747260570	\$71,596	\$58,937.01	007470570
CERRO GORDO CUSD 100	0747261000	\$82,602	\$67,997.57	007471000
BEMENT TWP ROAD & BRIDGE	0749020007	\$11,123	\$9,156.13	007490007
BLUE RIDGE TWP ROAD & BRIDGE	0749020009	\$5,354	\$4,407.24	007490009
CERRO GORDO TWP ROAD & BRIDGE	0749020014	\$23,549	\$19,384.96	007490014
GOOSE CREEK TWP ROAD & BRIDGE	0749020032	\$9,813	\$8,077.93	007490032
MONTICELLO TWP ROAD & BRIDGE	0749020058	\$539,052	\$443,743.18	007490058
SANGAMON TWP ROAD & BRIDGE	0749020075	\$6,046	\$4,976.82	007490075
UNITY TWP ROAD & BRIDGE	0749020088	\$4,419	\$3,637.73	007490088
WILLOW BRANCH TWP RD & BRIDGE	0749020094	\$12,158	\$10,008.58	007490094
PIKE COUNTY	0751010075	\$115,467	\$95,051.26	007510075
BARRY CITY	0752400005	\$2,034	\$1,674.69	007520005

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BAYLIS VILLAGE	0752400006	\$210	\$173.02	007520006
DETROIT VILLAGE	0752400022	\$97	\$80.19	007520022
EL DARA VILLAGE	0752400026	\$27	\$22.52	007520026
FLORENCE VILLAGE	0752400030	\$164	\$135.12	
GRIGGSVILLE CITY	0752400034	\$3,463	\$2,850.65	007520034
HULL VILLAGE	0752400038	\$3,438	\$2,830.33	007520038
KINDERHOOK VILLAGE	0752400041	\$274	\$225.74	007520041
MILTON VILLAGE	0752400052	\$956	\$787.09	007520052
NEBO VILLAGE	0752400056	\$737	\$606.93	007520056
NEW CANTON TOWN	0752400057	\$220	\$180.71	007520057
NEW SALEM VILLAGE	0752400061	\$179	\$147.75	007520061
PEARL VILLAGE	0752400064	\$341	\$280.67	007520064
PITTSFIELD CITY	0752400065	\$37,588	\$30,942.44	007520065
PERRY VILLAGE	0752400066	\$749	\$616.82	007520066
PLEASANT HILL VILLAGE	0752400068	\$3,356	\$2,762.77	007520068
TIME VILLAGE	0752400085	\$39	\$32.41	007520085
VALLEY CITY VILLAGE	0752400093	\$436	\$358.67	007520093
ATLAS TOWNSHIP	0753020004	\$1,803	\$1,484.09	007530004
BARRY TOWNSHIP	0753020006	\$4,191	\$3,449.89	007530006
CHAMBERSBURG TOWNSHIP	0753020015	\$317	\$260.90	007530015
CINCINNATI TOWNSHIP	0753020017	\$134	\$110.40	007530017
DERRY TOWNSHIP	0753020022	\$472	\$388.33	007530022
DETROIT TOWNSHIP	0753020024	\$1,032	\$849.70	007530024
FAIRMOUNT TOWNSHIP	0753020028	\$767	\$631.65	007530028
FLINT TOWNSHIP	0753020030	\$1,297	\$1,067.76	007530030
GRIGGSVILLE TOWNSHIP	0753020034	\$5,884	\$4,843.90	007530034
HADLEY TOWNSHIP	0753020036	\$2,610	\$2,148.70	007530036
HARDIN TOWNSHIP	0753020038	\$539	\$443.80	007530038
KINDERHOOK TOWNSHIP	0753020041	\$3,372	\$2,775.40	007530041
LEVEE TOWNSHIP	0753020043	\$436	\$358.67	007530043
MARTINSBURG TOWNSHIP	0753020048	\$707	\$581.66	007530048
MONTEZUMA TOWNSHIP	0753020054	\$3,801	\$3,129.12	007530054
NEW SALEM TOWNSHIP	0753020057	\$2,954	\$2,432.11	007530057
NEWBURG TOWNSHIP	0753020059	\$2,318	\$1,908.12	007530059
PEARL TOWNSHIP	0753020064	\$959	\$789.83	007530064
PERRY TOWNSHIP	0753020066	\$3,603	\$2,965.99	007530066
PITTSFIELD TOWNSHIP	0753020068	\$6,381	\$5,252.55	007530068
PLEASANT HILL TOWNSHIP	0753020070	\$10,300	\$8,478.89	007530070
PLEASANT VALE TOWNSHIP	0753020071	\$1,459	\$1,200.68	007530071
ROSS TOWNSHIP	0753020074	\$332	\$273.53	007530074
SPRING CREEK TOWNSHIP	0753020080	\$1,425	\$1,173.21	007530080
GRIGGSVILLE PK DIST	0755080123	\$1,304	\$1,073.25	007550123
PLEASANT HILL PK DIST	0755080230	\$3,875	\$3,189.54	007550230
BARRY FPD	0755100041	\$2,245	\$1,847.70	007550041
BAYLIS FPD	0755100046	\$697	\$573.97	007550046
HULL KINDERHOOK FPD	0755100320	\$1,246	\$1,025.46	007550320
NEW CANTON FPD	0755100471	\$502	\$413.59	007550471
PLEASANT HILL FPD	0755100550	\$8,077	\$6,648.77	007550550

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BAY-CREEK WATERSHED	0755300036	\$3,399	\$2,797.92	007550036
BARRY CUSD 1	0757260010	\$40,891	\$33,660.71	007570010
WEST PIKE CUSD 2	0757260020	\$64,707	\$53,265.92	007570020
PLEASANT HILL CUSD 3	0757260030	\$189,788	\$156,231.98	007570030
GRIGGSVILLE PERRY CUSD 4	0757260040	\$98,680	\$81,232.48	007570040
PITTSFIELD CUSD 10	0757260100	\$202,159	\$166,415.77	007570100
ATLAS TWP ROAD & BRIDGE	0759020004	\$2,726	\$2,243.72	007590004
BARRY TWP ROAD & BRIDGE	0759020006	\$3,536	\$2,910.52	007590006
CHAMBERSBURG TWP ROAD & BRIDGE	0759020015	\$1,514	\$1,246.27	007590015
CINCINNATI TWP ROAD & BRIDGE	0759020017	\$238	\$195.54	007590017
DERRY TWP ROAD & BRIDGE	0759020022	\$719	\$591.55	007590022
DETROIT TWP ROAD & BRIDGE	0759020024	\$1,066	\$877.71	007590024
FAIRMOUNT TWP ROAD & BRIDGE	0759020028	\$619	\$509.16	007590028
FLINT TWP ROAD & BRIDGE	0759020030	\$1,051	\$865.08	007590030
GRIGGSVILLE TWP ROAD & BRIDGE	0759020034	\$6,993	\$5,756.22	007590034
HADLEY TWP ROAD & BRIDGE	0759020036	\$2,153	\$1,772.45	007590036
HARDIN TWP ROAD & BRIDGE	0759020038	\$1,544	\$1,270.98	007590038
KINDERHOOK TWP ROAD & BRIDGE	0759020041	\$3,049	\$2,509.56	007590041
LEVEE TWP ROAD & BRIDGE	0759020043	\$1,407	\$1,158.38	007590043
MARTINSBURG TWP ROAD & BRIDGE	0759020048	\$737	\$606.93	007590048
MONTEZUMA TWP ROAD & BRIDGE	0759020054	\$3,311	\$2,725.42	007590054
NEW SALEM TWP ROAD & BRIDGE	0759020057	\$1,493	\$1,228.69	007590057
NEWBURG TWP ROAD & BRIDGE	0759020059	\$3,195	\$2,629.85	007590059
PEARL TWP ROAD & BRIDGE	0759020064	\$682	\$561.34	007590064
PERRY TWP ROAD & BRIDGE	0759020066	\$3,773	\$3,106.05	007590066
PITTSFIELD TWP ROAD & BRIDGE	0759020068	\$16,132	\$13,279.95	007590068
PLEASANT HILL TWP RD & BRIDGE	0759020070	\$15,435	\$12,705.98	007590070
PLEASANT VALE TWP RD & BRIDGE	0759020071	\$1,349	\$1,110.60	007590071
ROSS TWP ROAD & BRIDGE	0759020074	\$2,854	\$2,349.18	007590074
SPRING CREEK TWP ROAD & BRIDGE	0759020080	\$1,151	\$947.47	007590080
POPE COUNTY	0761010076	\$24,185	\$19,908.95	007610076
EDDYVILLE VILLAGE	0762400025	\$67	\$54.93	007620025
GOLCONDA CITY	0762400032	\$3,134	\$2,579.86	007620032
BAY CREEK CONSERVANCY	0765300002	\$1,114	\$917.27	007650002
LUSK CREEK CONSERVANCY	0765300007	\$932	\$767.31	007650007
POPE-HARDIN COUNTY SWCD	0765310004	\$22	\$18.13	
POPE COUNTY CUSD 1	0767260010	\$66,278	\$54,559.42	007670010
POPE COUNTY ROAD DIST 1	0769020020	\$2,683	\$2,208.57	007690020
POPE COUNTY ROAD DIST 2	0769020021	\$2,248	\$1,850.45	007690021
POPE COUNTY ROAD DIST 10	0769020022	\$621	\$511.36	007690022
PULASKI COUNTY	0771010077	\$68,069	\$56,033.63	007710077
KARNAK VILLAGE	0772400040	\$2,951	\$2,429.37	007720040
MOUND CITY	0772400054	\$2,762	\$2,273.93	007720054
MOUNDS CITY	0772400056	\$1,986	\$1,634.59	007720056
GRAND CHAIN VILLAGE	0772400057	\$399	\$328.46	007720057
OLMSTED VILLAGE	0772400060	\$2,385	\$1,963.05	007720060
PULASKI VILLAGE	0772400068	\$332	\$273.53	007720068
ULLIN VILLAGE	0772400087	\$2,540	\$2,091.02	007720087

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BRIAR CRK SOIL & WTR SUB DIST	0775300037	\$183	\$150.50	007750037
PULASKI-ALEXANDER COUNTY SWCD	0775310005	\$45	\$37.35	
SHAWNEE COMM COLL 531	0776060531	\$504,405	\$415,221.86	007760531
CENTURY CUSD 100	0777261000	\$126,654	\$104,260.11	007771000
MERIDIAN CUSD 101	0777261010	\$117,136	\$96,425.50	007771010
PULASKI CO ROAD DIST	0779020000	\$15,243	\$12,547.79	007790000
PUTNAM COUNTY	0781010078	\$277,729	\$228,624.16	007810078
GRANVILLE VILLAGE	0782400033	\$3,408	\$2,805.61	007820033
HENNEPIN VILLAGE	0782400036	\$72,930	\$60,034.98	007820036
MAGNOLIA VILLAGE	0782400047	\$384	\$315.82	007820047
MARK VILLAGE	0782400048	\$420	\$346.03	007820048
MCNABB VILLAGE	0782400066	\$442	\$363.61	007820066
STANDARD VILLAGE	0782400081	\$755	\$621.76	007820081
GRANVILLE TOWNSHIP	0783020033	\$8,144	\$6,704.24	007830033
HENNEPIN TOWNSHIP	0783020037	\$38,271	\$31,504.33	007830037
MAGNOLIA TOWNSHIP	0783020047	\$1,818	\$1,496.73	007830047
SENACHWINE TOWNSHIP	0783020076	\$1,358	\$1,118.29	007830076
HENNEPIN PK DIST	0785080132	\$187,364	\$154,236.53	007850132
GRANVILLE & HENNEPIN FPD	0785100279	\$22,211	\$18,284.24	007850279
MCNABB FPD	0785100401	\$1,082	\$890.35	007850401
MAGNOLIA FPD	0785100404	\$442	\$363.62	007850404
STANDARD FPD	0785100643	\$2,120	\$1,744.99	007850643
PUTNAM CO CONSERVATION DIST	0785320006	\$56,398	\$46,426.56	007850006
PUTNAM COUNTY CUSD 535	0787265350	\$2,741,883	\$2,257,093.62	007875350
GRANVILLE TWP ROAD & BRIDGE	0789020033	\$19,860	\$16,348.66	007890033
HENNEPIN TWP ROAD & BRIDGE	0789020037	\$127,193	\$104,703.92	007890037
MAGNOLIA TWP ROAD & BRIDGE	0789020047	\$4,142	\$3,409.79	007890047
SENACHWINE TWP ROAD & BRIDGE	0789020076	\$1,178	\$969.99	007890076
RANDOLPH COUNTY	0791010079	\$812,731	\$669,032.80	007910079
BALDWIN VILLAGE	0792400005	\$1,176	\$967.79	007920005
CHESTER CITY	0792400016	\$34,887	\$28,718.49	007920016
COULTERVILLE VILLAGE	0792400019	\$2,080	\$1,712.59	007920019
ELLIS GROVE VILLAGE	0792400025	\$286	\$235.63	007920025
EVANSVILLE VILLAGE	0792400027	\$2,427	\$1,998.20	007920027
PERCY VILLAGE	0792400064	\$2,291	\$1,885.60	007920064
PRAIRIE DU ROCHER VILLAGE	0792400068	\$953	\$784.89	007920068
RED BUD CITY	0792400070	\$14,896	\$12,262.18	007920070
ROCKWOOD VILLAGE	0792400072	\$676	\$556.40	007920072
RUMA VILLAGE	0792400074	\$198	\$163.13	007920074
STEELEVILLE VILLAGE	0792400081	\$5,726	\$4,713.18	007920081
SPARTA CITY	0792400082	\$13,239	\$10,898.37	007920082
TILDEN VILLAGE	0792400085	\$1,164	\$957.91	007920085
BALDWIN SAN DIST	0795090011	\$222	\$182.90	007950011
MARISSA FPD	0795100415	\$19,909	\$16,389.30	007950415
RANDOLPH HOSP DIST	0795120020	\$23,021	\$18,951.04	007950020
SPARTA COMMUNITY HOSP DIST	0795120021	\$43,926	\$36,159.84	007950021
SPARTA AIRPORT AUTH	0795150023	\$30,697	\$25,269.15	007950023
PR DU ROCHER CC ELEM SD 134	0797041340	\$53,547	\$44,079.59	007971340

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CHESTER NON HS 122	0797191220	\$31,464	\$25,900.80	007971220
COULTERVILLE UNIT SCH 1	0797220010	\$25,132	\$20,688.35	007970010
RED BUD CUSD 132	0797261320	\$2,270,290	\$1,868,882.60	007971320
STEELEVILLE CUSD 138	0797261380	\$71,303	\$58,695.89	007971380
CHESTER CUSD 139	0797261390	\$197,646	\$162,700.60	007971390
SPARTA CUSD 140	0797261400	\$552,236	\$454,595.96	007971400
RANDOLPH COUNTY RD DISTRICT 1	0799020041	\$267,238	\$219,987.63	007990041
RANDOLPH COUNTY RD DISTRICT 2	0799020042	\$49,597	\$40,827.98	007990042
RANDOLPH COUNTY RD DISTRICT 3	0799020043	\$11,899	\$9,795.46	007990043
RANDOLPH COUNTY RD DIST 4	0799020044	\$82	\$67.56	007990044
RICHLAND COUNTY	0801010080	\$138,766	\$114,230.79	008010080
CALHOUN VILLAGE	0802400012	\$496	\$408.65	008020012
CLAREMONT VILLAGE	0802400017	\$481	\$396.01	008020017
NOBLE VILLAGE	0802400058	\$4,240	\$3,489.98	008020058
OLNEY CITY	0802400060	\$123,989	\$102,066.38	008020060
PARKERSBURG VILLAGE	0802400063	\$570	\$469.07	008020063
BONPAS TOWNSHIP	0803020009	\$158	\$130.17	008030009
CLAREMONT TOWNSHIP	0803020017	\$2,467	\$2,030.61	008030017
DECKER TOWNSHIP	0803020022	\$3,185	\$2,622.16	008030022
DENVER TOWNSHIP	0803020024	\$2,211	\$1,820.24	008030024
GERMAN TOWNSHIP	0803020031	\$703	\$578.92	008030031
MADISON TOWNSHIP	0803020047	\$1,727	\$1,421.48	008030047
NOBLE TOWNSHIP	0803020058	\$4,727	\$3,890.94	008030058
OLNEY TOWNSHIP	0803020061	\$24,587	\$20,239.60	008030061
PRESTON TOWNSHIP	0803020068	\$4,136	\$3,404.85	008030068
NOBLE SAN DIST	0805090102	\$1,337	\$1,100.71	008050102
OLNEY FPD	0805100516	\$7,032	\$5,788.63	008050516
OLNEY & NOBLE AIRPORT AUTH	0805150019	\$12,240	\$10,076.13	008050019
ILLINOIS EASTERN COMM COLL 529	0806060529	\$687,205	\$565,700.93	008060529
EAST RICHLAND CUSD 1	0807260010	\$509,145	\$419,123.25	008070010
WEST RICHLAND CUSD II	0807260020	\$112,215	\$92,374.17	008070020
BONPAS TWP ROAD & BRIDGE	0809020009	\$378	\$310.88	008090009
CLAREMONT TWP ROAD & BRIDGE	0809020017	\$3,185	\$2,622.16	008090017
DECKER TWP ROAD & BRIDGE	0809020022	\$4,374	\$3,600.38	008090022
DENVER TWP ROAD & BRIDGE	0809020024	\$2,351	\$1,935.58	008090024
GERMAN TWP ROAD & BRIDGE	0809020031	\$1,279	\$1,052.93	008090031
MADISON TWP ROAD & BRIDGE	0809020047	\$2,476	\$2,038.30	008090047
NOBLE TWP ROAD & BRIDGE	0809020058	\$6,079	\$5,004.29	008090058
OLNEY TWP ROAD & BRIDGE	0809020061	\$35,655	\$29,350.69	008090061
PRESTON TWP ROAD & BRIDGE	0809020068	\$3,664	\$3,015.97	008090068
ROCK ISLAND COUNTY	0811010081	\$2,463,642	\$2,028,048.18	008110081
CARBON CLIFF VILLAGE	0812400013	\$12,548	\$10,329.34	008120013
COAL VALLEY VILLAGE	0812400017	\$9,116	\$7,503.96	008120017
CORDOVA VILLAGE	0812400019	\$3,295	\$2,712.78	008120019
ANDALUSIA VILLAGE	0812400020	\$3,298	\$2,714.98	008120020
EAST MOLINE CITY	0812400025	\$1,381,569	\$1,137,295.39	008120025
HAMPTON VILLAGE	0812400035	\$11,582	\$9,534.57	008120035
HILLSDALE VILLAGE	0812400037	\$3,700	\$3,046.18	008120037

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MILAN VILLAGE	0812400052	\$258,384	\$212,699.53	008120052
MOLINE CITY	0812400053	\$2,476,498	\$2,038,630.73	008120053
OAK GROVE VILLAGE	0812400060	\$621	\$511.36	008120060
PORT BYRON VILLAGE	0812400067	\$13,833	\$11,387.21	008120067
RAPIDS CITY VILLAGE	0812400069	\$4,635	\$3,815.69	008120069
REYNOLDS VILLAGE	0812400071	\$2,622	\$2,158.59	008120071
ROCK ISLAND CITY	0812400072	\$2,733,240	\$2,249,978.54	008120072
SILVIS CITY	0812400078	\$211,579	\$174,170.20	008120078
ANDALUSIA TOWNSHIP	0813020001	\$2,397	\$1,972.93	008130001
BLACKHAWK TOWNSHIP	0813020008	\$63,522	\$52,290.44	008130008
BOWLING TOWNSHIP	0813020010	\$4,458	\$3,670.14	008130010
BUFFALO PRAIRIE TOWNSHIP	0813020012	\$5,458	\$4,492.93	008130012
CANOE CREEK TOWNSHIP	0813020014	\$3,975	\$3,271.93	008130014
COAL VALLEY TOWNSHIP	0813020016	\$7,885	\$6,491.13	008130016
COE TOWNSHIP	0813020018	\$2,692	\$2,216.26	008130018
CORDOVA TOWNSHIP	0813020020	\$57,455	\$47,296.59	008130020
DRURY TOWNSHIP	0813020024	\$11,966	\$9,850.39	008130024
EDGINGTON TOWNSHIP	0813020026	\$7,629	\$6,280.21	008130026
HAMPTON TOWNSHIP	0813020035	\$104,869	\$86,326.85	008130035
MOLINE TOWNSHIP	0813020038	\$122,411	\$100,767.38	008130038
PORT BYRON TOWNSHIP	0813020067	\$4,407	\$3,627.85	008130067
ROCK ISLAND TOWNSHIP	0813020072	\$110,296	\$90,794.51	008130072
RURAL TOWNSHIP	0813020074	\$3,795	\$3,123.63	008130074
SOUTH MOLINE TOWNSHIP	0813020079	\$67,825	\$55,833.15	008130079
SOUTH ROCK ISLAND TOWNSHIP	0813020081	\$31,972	\$26,319.34	008130081
ZUMA TOWNSHIP	0813020096	\$5,622	\$4,628.05	008130096
CORDOVA SAN DIST	0815090030	\$612	\$503.67	008150030
HILLSDALE SAN DIST	0815090067	\$1,571	\$1,293.50	008150067
ANDALUSIA FPD	0815100018	\$12,725	\$10,474.90	
BARSTOW FPD	0815100042	\$11,579	\$9,531.82	008150042
BLACKHAWK FPD	0815100062	\$75,299	\$61,985.39	008150062
BOWLESBURG FPD	0815100074	\$2,071	\$1,704.90	008150074
BUFFALO PRAIRIE FPD	0815100092	\$5,090	\$4,189.74	008150092
CAMPBELL ISLAND FPD	0815100104	\$804	\$661.86	008150104
COAL VALLEY FPD	0815100143	\$24,623	\$20,269.81	008150143
CORDOVA FPD	0815100152	\$129,096	\$106,270.95	008150152
COYNE CENTER FPD	0815100160	\$3,886	\$3,198.88	008150160
EAST MOLINE FPD	0815100196	\$22,315	\$18,369.38	008150196
FOURWAY FPD	0815100239	\$2,095	\$1,724.67	008150239
HILLSDALE FPD	0815100305	\$8,445	\$6,951.96	008150305
RAPIDS CITY FPD	0815100565	\$3,886	\$3,198.88	008150565
REYNOLDS FPD	0815100567	\$1,791	\$1,474.21	008150567
SOUTH MOLINE FPD	0815100635	\$5,062	\$4,166.67	008150635
ILLINI HOSP DIST	0815120012	\$279,140	\$229,785.30	008150012
METROPOLITAN AIRPORT AUTH	0815150018	\$343,298	\$282,599.73	
ROBERT R JONES PUB LIBRY DIST	0815160072	\$15,977	\$13,151.98	008150072
ROCK ISLAND CO FOREST PRESERVE	0815200008	\$197,427	\$162,519.89	008150008
ROCK ISLAND METRO MASS TRANSIT	0815230004	\$185,762	\$152,917.76	008150004

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BIG ISLAND RIVER CONSERVANCY	0815300003	\$9	\$7.69	008150003
BLACKHAWK COMM COLL 503	0816060503	\$1,399,580	\$1,152,122.05	008160503
HAMPTON ELEM SD 29	0817020290	\$28,714	\$23,636.76	008170290
SILVIS ELEM SD 34	0817020340	\$387,970	\$319,373.64	008170340
CARBON CLIFF BARSTOW ELEM 36	0817020360	\$84,016	\$69,160.89	008170360
EAST MOLINE ELEM SD 37	0817020370	\$2,268,789	\$1,867,646.78	008170370
UNITED TWP HS 30	0817170300	\$2,216,895	\$1,824,928.25	
MOLINE UNIT SCH 40	0817220400	\$4,900,845	\$4,034,332.02	008170400
ROCK ISLAND UNIT SCH 41	0817250410	\$4,797,561	\$3,949,309.11	008170410
RIVERDALE CUSD 100	0817261000	\$303,045	\$249,463.55	008171000
ROCKRIDGE CUSD 300	0817263000	\$348,628	\$286,987.20	008173000
ANDALUSIA TWP ROAD & BRIDGE	0819020001	\$4,224	\$3,477.35	008190001
BLACKHAWK TWP ROAD & BRIDGE	0819020008	\$36,724	\$30,230.60	008190008
BOWLING TWP ROAD & BRIDGE	0819020010	\$9,009	\$7,416.08	008190010
BUFFALO PRAIRIE TWP RD & BR	0819020012	\$7,370	\$6,067.10	008190012
CANOE CREEK TWP ROAD & BRIDGE	0819020014	\$1,425	\$1,173.21	008190014
COAL VALLEY TWP ROAD & BRIDGE	0819020016	\$25,790	\$21,229.91	008190016
COE TWP ROAD & BRIDGE	0819020018	\$6,097	\$5,019.12	008190018
CORDOVA TWP ROAD & BRIDGE	0819020020	\$210,672	\$173,423.21	008190020
DRURY TWP ROAD & BRIDGE	0819020024	\$11,272	\$9,278.61	008190024
EDGINGTON TWP ROAD & BRIDGE	0819020026	\$8,850	\$7,285.36	008190026
HAMPTON TWP ROAD & BRIDGE	0819020035	\$100,068	\$82,375.49	008190035
RURAL TWP ROAD & BRIDGE	0819020074	\$6,536	\$5,379.98	008190074
SOUTH MOLINE TWP ROAD & BRIDGE	0819020079	\$76,946	\$63,341.51	008190079
ZUMA TWP ROAD & BRIDGE	0819020096	\$12,054	\$9,922.89	008190096
ST CLAIR COUNTY	0821010082	\$2,633,146	\$2,167,582.73	008210082
ALORTON VILLAGE	0822400001	\$65,236	\$53,702.03	008220001
BELLEVILLE CITY	0822400006	\$598,800	\$492,927.02	008220006
BROOKLYN VILLAGE	0822400010	\$36,775	\$30,272.89	008220010
CAHOKIA VILLAGE	0822400012	\$194,567	\$160,165.77	008220012
CASEYVILLE VILLAGE	0822400014	\$17,140	\$14,109.88	008220014
CENTREVILLE CITY	0822400016	\$71,857	\$59,152.32	008220016
DUPO VILLAGE	0822400024	\$12,581	\$10,356.81	008220024
IDFA EAST ST LOUIS BOND 1994	0822400025	\$2,148,208	\$1,768,386.01	
EAST CARONDELET VILLAGE	0822400026	\$2,793	\$2,299.19	008220026
FAIRMONT CITY VILLAGE	0822400028	\$23,201	\$19,098.79	008220028
FAYETTEVILLE VILLAGE	0822400029	\$621	\$511.36	008220029
FREEBURG VILLAGE	0822400030	\$5,875	\$4,836.21	008220030
LEBANON CITY	0822400043	\$7,312	\$6,019.32	008220043
LENZBURG VILLAGE	0822400044	\$798	\$656.91	008220044
MARISSA VILLAGE	0822400048	\$5,647	\$4,648.37	008220048
MASCOUTAH CITY	0822400049	\$23,975	\$19,735.93	008220049
MILLSTADT VILLAGE	0822400052	\$4,221	\$3,474.60	008220052
SAUGET VILLAGE	0822400054	\$1,203,070	\$990,356.85	008220054
NEW ATHENS VILLAGE	0822400055	\$5,357	\$4,409.99	008220055
OFALLON CITY	0822400060	\$36,404	\$29,967.51	008220060
ST LIBORY VILLAGE	0822400075	\$1,431	\$1,178.16	008220075
SHILOH VILLAGE	0822400077	\$4,203	\$3,459.77	008220077

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SMITHTON VILLAGE	0822400079	\$953	\$784.89	008220079
SUMMERFIELD VILLAGE	0822400083	\$969	\$797.52	008220083
SWANSEA VILLAGE	0822400084	\$14,945	\$12,302.28	008220084
WASHINGTON PARK VILLAGE	0822400091	\$42,102	\$34,658.17	008220091
BELLEVILLE TOWNSHIP	0823020006	\$63,881	\$52,586.49	008230006
CANTEEN TOWNSHIP	0823020014	\$56,909	\$46,847.30	008230014
CASEYVILLE TOWNSHIP	0823020016	\$45,623	\$37,556.05	008230016
CENTREVILLE TOWNSHIP	0823020018	\$264,850	\$218,021.84	008230018
EAST ST LOUIS TOWNSHIP	0823020025	\$292,208	\$240,543.06	008230025
ENGELMANN TOWNSHIP	0823020027	\$1,060	\$872.22	008230027
FAYETTEVILLE TOWNSHIP	0823020029	\$3,037	\$2,499.67	008230029
FREEBURG TOWNSHIP	0823020031	\$11,781	\$9,697.70	008230031
LEBANON TOWNSHIP	0823020043	\$15,432	\$12,703.23	008230043
LENZBURG TOWNSHIP	0823020045	\$5,266	\$4,334.74	008230045
MARISSA TOWNSHIP	0823020048	\$12,451	\$10,249.15	008230048
MASCOUTAH TOWNSHIP	0823020050	\$4,675	\$3,848.65	008230050
MILLSTADT TOWNSHIP	0823020052	\$5,451	\$4,487.44	008230052
NEW ATHENS TOWNSHIP	0823020057	\$25,516	\$21,004.17	008230057
OFALLON TOWNSHIP	0823020060	\$11,296	\$9,298.93	008230060
PRAIRIE DULONG TOWNSHIP	0823020068	\$3,167	\$2,607.33	008230068
ST CLAIR TOWNSHIP	0823020075	\$25,291	\$20,819.07	008230075
SHILOH VALLEY TOWNSHIP	0823020077	\$7,224	\$5,946.81	008230077
SMITHTON TOWNSHIP	0823020079	\$10,175	\$8,376.18	008230079
STITES TOWNSHIP	0823020082	\$72,786	\$59,916.89	008230082
STOOKEY TOWNSHIP	0823020084	\$18,313	\$15,074.93	008230084
SUGAR LOAF TOWNSHIP	0823020086	\$29,073	\$23,932.81	008230086
EAST ST LOUIS PK DIST	0825080084	\$176,059	\$144,929.91	008250084
HORNER PK DIST	0825080139	\$4,346	\$3,577.87	008250139
NEW ATHENS PK DIST	0825080201	\$2,135	\$1,757.62	008250201
STITES TWP PK DIST	0825080267	\$40,098	\$33,008.20	008250267
PRAIRIE DU PONT LEVEE & SAN DI	0825090118	\$51,425	\$42,332.40	008250118
CAHOKIA FPD	0825100100	\$31,628	\$26,035.92	008250100
CAMP JACKSON FPD	0825100121	\$5,415	\$4,457.78	008250121
CHURCH ROAD FPD	0825100133	\$7,991	\$6,578.46	008250133
DUPO FPD	0825100191	\$11,022	\$9,073.19	008250191
EAST SIDE FPD	0825100197	\$13,656	\$11,241.66	008250197
EMERALD MOUND FPD	0825100216	\$1,563	\$1,286.36	008250216
FAIRVIEW-CASEYVILLE FPD	0825100223	\$53,904	\$44,372.89	008250223
FREEBURG FPD	0825100246	\$9,886	\$8,137.80	008250246
FRENCH VILLAGE FPD	0825100249	\$8,342	\$6,866.82	008250249
GOLDEN GARDENS FPD	0825100273	\$426	\$350.98	008250273
HOLLYWOOD HEIGHTS FPD	0825100311	\$3,560	\$2,930.84	008250311
MASCOUTAH RURAL FPD	0825100423	\$4,361	\$3,589.95	008250423
MIDWAY FPD	0825100436	\$4,081	\$3,359.26	008250436
MILLSTADT RURAL FPD	0825100441	\$5,555	\$4,573.12	008250441
NEW ATHENS RURAL FPD	0825100468	\$10,136	\$8,343.78	008250468
OFALLON-SHILOH VAL-CASYVLE FPD	0825100509	\$7,081	\$5,828.72	008250509
PRAIRIE DU PONT FPD	0825100539	\$11,205	\$9,223.69	008250539

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SIGNAL HILL FPD	0825100629	\$8,059	\$6,633.94	008250629
VILLA HILLS FPD	0825100687	\$3,319	\$2,732.56	008250687
WEST SIDE FPD	0825100749	\$0	\$0.00	008250749
SOUTH SIDE FPD	0825100750	\$0	\$0.00	008250750
SMITHTON FPD	0825100751	\$0	\$0.00	008250751
BROOKLYN VILLAGE FPD	0825100772	\$5,577	\$4,590.70	008250772
EAST SIDE PUBLIC HEALTH DIST	0825110003	\$190,857	\$157,111.90	008250003
DUPO MOSQUITO ABATE DIST	0825140005	\$697	\$573.97	008250005
MASCOUTAH SURFACE WTR DISTRICT	0825300022	\$7,882	\$6,488.38	008250022
SOUTHWESTERN ILLINOIS COLLEGE	0826060522	\$1,422,404	\$1,170,910.50	008260522
SHILOH VILLAGE ELEM SD 85	0827020850	\$15,743	\$12,959.19	008270850
CENTRAL ELEM SD 104	0827021040	\$35,560	\$29,272.69	008271040
PONTIAC-W HOLLIDAY ELEM SD 105	0827021050	\$273,658	\$225,272.59	008271050
WOLF BRANCH ELEM SD 113	0827021130	\$27,279	\$22,455.86	008271130
WHITESIDE ELEM SD 115	0827021150	\$79,940	\$65,806.03	008271150
HIGH MOUNT ELEM SD 116	0827021160	\$48,361	\$39,810.21	008271160
BELLEVILLE ELEM SD 118	0827021180	\$974,488	\$802,189.91	008271180
BELLE VALLEY ELEM SD 119	0827021190	\$121,692	\$100,175.83	008271190
HARMONY EMGE ELEM SD 175	0827021750	\$184,678	\$152,025.22	008271750
SIGNAL HILL ELEM SD 181	0827021810	\$53,849	\$44,327.85	008271810
ST LIBORY CONS ELEM SD 30	0827030300	\$7,641	\$6,290.10	008270300
FREEBURG CC ELEM SD 70	0827040700	\$217,805	\$179,294.77	008270700
OFALLON CC ELEM SD 90	0827040900	\$148,390	\$122,153.29	008270900
GRANT CC ELEM SD 110	0827041100	\$71,888	\$59,177.58	008271100
SMITHTON CC ELEM SD 130	0827041300	\$18,590	\$15,303.42	008271300
MILLSTADT CC ELEM SD 160	0827041600	\$67,971	\$55,953.44	008271600
FREEBURG COMM HS 77	0827160770	\$231,659	\$190,699.56	008270770
BELLEVILLE TWP HS 201	0827172010	\$1,551,954	\$1,277,554.41	008272010
OFALLON TWP HS 203	0827172030	\$146,556	\$120,643.93	008272030
BROOKLYN UNIT SCH 188	0827221880	\$225,616	\$185,725.48	008271880
EAST ST LOUIS UNIT SCH 189	0827221890	\$3,300,881	\$2,717,255.76	008271890
LEBANON CUSD 9	0827260090	\$92,366	\$76,034.86	008270090
MASCOUTAH CUSD 19	0827260190	\$137,992	\$113,593.65	008270190
MARISSA CUSD 40	0827260400	\$200,868	\$165,352.41	008270400
NEW ATHENS CUSD 60	0827260600	\$231,967	\$190,952.77	008270600
CAHOKIA CUSD 187	0827261870	\$1,982,757	\$1,632,188.20	008271870
DUPO CUSD 196	0827261960	\$271,270	\$223,306.80	008271960
CANTEEN TWP ROAD & BRIDGE	0829020014	\$24,188	\$19,911.14	008290014
CASEYVILLE TWP ROAD & BRIDGE	0829020016	\$38,195	\$31,441.71	008290016
CENTREVILLE TWP ROAD & BRIDGE	0829020018	\$133,783	\$110,128.93	008290018
ENGELMANN TWP ROAD & BRIDGE	0829020027	\$3,088	\$2,541.97	008290027
FAYETTEVILLE TWP ROAD & BRIDGE	0829020029	\$7,251	\$5,969.33	008290029
FREEBURG TWP ROAD & BRIDGE	0829020031	\$24,873	\$20,475.23	008290031
LEBANON TWP ROAD & BRIDGE	0829020043	\$12,322	\$10,143.69	008290043
LENZBURG TWP ROAD & BRIDGE	0829020045	\$6,173	\$5,081.73	008290045
MARISSA TWP ROAD & BRIDGE	0829020048	\$20,783	\$17,108.28	008290048
MASCOUTAH TWP ROAD & BRIDGE	0829020050	\$14,908	\$12,272.07	008290050
MILLSTADT TWP ROAD & BRIDGE	0829020052	\$12,350	\$10,166.21	008290052

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NEW ATHENS TWP ROAD & BRIDGE	0829020057	\$30,867	\$25,409.21	008290057
OFALLON TWP ROAD & BRIDGE	0829020060	\$35,609	\$29,312.79	008290060
PRAIRIE DU LONG TWP RD & BR	0829020068	\$4,791	\$3,943.67	008290068
ST CLAIR TWP ROAD & BRIDGE	0829020075	\$53,605	\$44,127.37	008290075
SHILOH VALLEY TWP RD & BRIDGE	0829020077	\$10,078	\$8,295.99	008290077
SMITHTON TWP ROAD & BRIDGE	0829020079	\$19,541	\$16,085.56	008290079
STOOKEY TWP ROAD & BRIDGE	0829020084	\$28,470	\$23,436.28	008290084
SUGAR LOAF TWP ROAD & BRIDGE	0829020086	\$29,095	\$23,950.39	008290086
SALINE COUNTY	0831010083	\$142,899	\$117,632.89	008310083
CARRIER MILLS VILLAGE	0832400013	\$14,997	\$12,345.12	008320013
ELDORADO CITY	0832400026	\$29,585	\$24,354.09	008320026
GALATIA VILLAGE	0832400031	\$959	\$789.83	008320031
HARRISBURG CITY	0832400036	\$55,770	\$45,909.71	008320036
MUDDY VILLAGE	0832400053	\$1,024	\$842.56	008320053
RALEIGH VILLAGE	0832400069	\$280	\$230.69	008320069
STONEFORT VILLAGE	0832400081	\$631	\$519.04	008320081
BRUSHY TOWNSHIP	0833020010	\$1,102	\$907.37	008330010
CARRIER MILLS TOWNSHIP	0833020013	\$7,949	\$6,543.31	008330013
COTTAGE TOWNSHIP	0833020019	\$423	\$348.23	008330019
EAST ELDORADO TOWNSHIP	0833020025	\$23,384	\$19,249.29	008330025
GALATIA TOWNSHIP	0833020031	\$1,654	\$1,361.61	008330031
HARRISBURG TOWNSHIP	0833020035	\$22,805	\$18,773.08	008330035
INDEPENDENCE TOWNSHIP	0833020038	\$695	\$571.78	008330038
LONG BRANCH TOWNSHIP	0833020045	\$438	\$360.86	008330045
MOUNTAIN TOWNSHIP	0833020054	\$466	\$383.38	008330054
RALEIGH TOWNSHIP	0833020069	\$1,809	\$1,489.04	008330069
RECTOR TOWNSHIP	0833020071	\$1,822	\$1,499.47	008330071
STONEFORT TOWNSHIP	0833020082	\$1,367	\$1,125.43	008330082
TATE TOWNSHIP	0833020084	\$411	\$338.34	008330084
CARRIER MILLS PK DIST	0835080041	\$7,069	\$5,818.84	008350041
ELDORADO RALEIGH PK DIST	0835080087	\$16,138	\$13,284.90	008350087
HARRISBURG TWP PK DIST	0835080128	\$42,060	\$34,623.01	008350128
HARRISBURG-RALEIGH AIRPORT AUT	0835150010	\$7,218	\$5,941.87	008350010
SALINE VALLEY RVR CONSERVANCY	0835300011	\$34,589	\$28,472.99	008350011
SOUTHEASTERN COMM COLL 533	0836060533	\$229,134	\$188,621.18	008360533
GALATIA CUSD 1	0837260010	\$31,687	\$26,084.26	008370010
CARRIER MILLS-STONEFORT CUSD 2	0837260020	\$90,241	\$74,285.47	008370020
HARRISBURG CUSD 3	0837260030	\$330,466	\$272,036.95	008370030
ELDORADO CUSD 4	0837260040	\$240,245	\$197,767.41	008370040
BRUSHY TWP ROAD & BRIDGE	0839020010	\$2,181	\$1,794.97	008390010
CARRIER MILLS TWP RD & BRIDGE	0839020013	\$6,237	\$5,134.46	008390013
COTTAGE TWP ROAD & BRIDGE	0839020019	\$381	\$313.63	008390019
EAST ELDORADO TWP RD & BRIDGE	0839020025	\$15,030	\$12,372.58	008390025
GALATIA TWP ROAD & BRIDGE	0839020031	\$792	\$651.97	008390031
HARRISBURG TWP ROAD & BRIDGE	0839020035	\$16,318	\$13,433.20	008390035
INDEPENDENCE TWP ROAD & BRIDGE	0839020038	\$292	\$240.57	008390038
LONG BRANCH TWP ROAD & BRIDGE	0839020045	\$204	\$168.07	008390045
MOUNTAIN TWP ROAD & BRIDGE	0839020054	\$137	\$112.60	008390054

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RALEIGH TWP ROAD & BRIDGE	0839020069	\$1,569	\$1,291.31	008390069
RECTOR TWP ROAD & BRIDGE	0839020071	\$880	\$724.47	008390071
STONEFORT TWP ROAD & BRIDGE	0839020082	\$533	\$438.86	008390082
TATE TWP ROAD & BRIDGE	0839020084	\$161	\$132.92	008390084
SANGAMON COUNTY	0841010084	\$1,013,837	\$834,581.29	008410084
AUBURN CITY	0842400004	\$4,334	\$3,567.43	008420004
BERLIN VILLAGE	0842400007	\$49	\$40.10	008420007
BUFFALO VILLAGE	0842400011	\$3,165	\$2,605.13	008420011
CANTRALL VILLAGE	0842400013	\$472	\$388.33	008420013
CHATHAM VILLAGE	0842400015	\$2,759	\$2,271.18	008420015
CLEAR LAKE VILLAGE	0842400019	\$64	\$52.73	008420019
DAWSON VILLAGE	0842400021	\$566	\$466.32	008420021
DIVERNON VILLAGE	0842400023	\$640	\$526.74	008420023
GRANDVIEW VILLAGE	0842400027	\$895	\$737.10	008420027
ILLIOPOLIS VILLAGE	0842400038	\$5,348	\$4,402.30	008420038
JEROME VILLAGE	0842400040	\$2,665	\$2,193.74	008420040
LELAND GROVE CITY	0842400042	\$2,342	\$1,927.89	008420042
LOAMI VILLAGE	0842400045	\$2,698	\$2,221.20	008420045
MECHANICSBURG VILLAGE	0842400051	\$981	\$807.41	008420051
NEW BERLIN VILLAGE	0842400057	\$4,867	\$4,006.29	008420057
PAWNEE VILLAGE	0842400063	\$4,937	\$4,063.96	008420063
PLEASANT PLAINS VILLAGE	0842400066	\$2,214	\$1,822.44	008420066
RIVERTON VILLAGE	0842400071	\$2,555	\$2,103.66	008420071
ROCHESTER VILLAGE	0842400072	\$2,187	\$1,799.92	008420072
SHERMAN VILLAGE	0842400074	\$356	\$293.30	008420074
SOUTHERN VIEW VILLAGE	0842400076	\$475	\$391.07	008420076
SPAULDING VILLAGE	0842400078	\$290	\$238.38	008420078
SPRINGFIELD CITY	0842400079	\$2,896,172	\$2,384,102.90	008420079
THAYER VILLAGE	0842400086	\$277	\$227.94	008420086
WILLIAMSVILLE VILLAGE	0842400094	\$1,843	\$1,517.05	008420094
AUBURN TOWNSHIP	0843020004	\$11,092	\$9,130.86	008430004
BALL TOWNSHIP	0843020006	\$5,976	\$4,919.15	008430006
BUFFALO HART TOWNSHIP	0843020011	\$247	\$203.23	008430011
CAPITAL TOWNSHIP	0843020012	\$253,112	\$208,359.30	008430012
CARTWRIGHT TOWNSHIP	0843020013	\$5,132	\$4,224.34	008430013
CHATHAM TOWNSHIP	0843020015	\$7,733	\$6,365.35	008430015
CLEAR LAKE TOWNSHIP	0843020017	\$7,039	\$5,794.12	008430017
COOPER TOWNSHIP	0843020018	\$2,790	\$2,296.45	008430018
COTTON HILL TOWNSHIP	0843020021	\$3,216	\$2,647.42	008430021
CURRAN TOWNSHIP	0843020023	\$4,763	\$3,921.15	008430023
DIVERNON TOWNSHIP	0843020026	\$9,368	\$7,711.58	008430026
FANCY CREEK TOWNSHIP	0843020028	\$2,756	\$2,268.98	008430028
GARDNER TOWNSHIP	0843020031	\$3,664	\$3,015.97	008430031
ILLIOPOLIS TOWNSHIP	0843020039	\$35,657	\$29,352.89	008430039
ISLAND GROVE TOWNSHIP	0843020041	\$977	\$804.66	008430041
LANESVILLE TOWNSHIP	0843020043	\$1,389	\$1,143.01	008430043
LOAMI TOWNSHIP	0843020045	\$1,030	\$847.50	008430045
MAXWELL TOWNSHIP	0843020049	\$631	\$519.05	008430049

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MECHANICSBURG TOWNSHIP	0843020051	\$3,795	\$3,123.63	008430051
NEW BERLIN TOWNSHIP	0843020057	\$3,926	\$3,231.83	008430057
PAWNEE TOWNSHIP	0843020063	\$5,147	\$4,236.97	008430063
ROCHESTER TOWNSHIP	0843020072	\$4,937	\$4,063.96	008430072
SPRINGFIELD TOWNSHIP	0843020079	\$32,676	\$26,898.80	008430079
TALKINGTON TOWNSHIP	0843020084	\$4,818	\$3,966.19	008430084
WILLIAMS TOWNSHIP	0843020094	\$5,004	\$4,118.88	008430094
WOODSIDE TOWNSHIP	0843020096	\$11,250	\$9,261.04	008430096
SPRINGFIELD PK DIST	0845080263	\$673,832	\$554,692.15	008450263
SPRINGFIELD SAN DIST	0845090141	\$373,084	\$307,119.14	008450141
AUBURN FPD	0845100036	\$13,352	\$10,991.20	008450036
BUFFALO FPD	0845100091	\$3,880	\$3,193.93	008450091
CHATHAM FPD	0845100125	\$2,759	\$2,271.18	008450125
DIVERNON FPD	0845100184	\$4,252	\$3,499.87	008450184
EAST SIDE FPD	0845100198	\$7,739	\$6,370.29	008450198
ILLIOPOLIS FPD	0845100326	\$9,624	\$7,922.49	008450326
ISLAND GROVE FPD	0845100329	\$238	\$195.54	008450329
LAKE SPRINGFIELD FPD	0845100353	\$3,313	\$2,727.61	008450353
LOAMI FPD	0845100385	\$670	\$551.45	008450385
MECHANICSBURG FPD	0845100427	\$1,218	\$1,002.94	008450427
NEW BERLIN FPD	0845100469	\$2,470	\$2,033.35	008450469
NORTH SIDE FPD	0845100497	\$11,999	\$9,877.85	008450497
PAWNEE FPD	0845100536	\$3,506	\$2,885.80	008450536
PLEASANT PLAINS FPD	0845100551	\$807	\$664.61	008450551
RIVERTON AREA FPD	0845100576	\$1,529	\$1,258.35	008450576
ROCHESTER FPD	0845100580	\$5,132	\$4,224.34	008450580
SHERMAN FPD	0845100624	\$2,832	\$2,331.60	008450624
SOUTHLAWN FPD	0845100633	\$527	\$433.91	008450633
SOUTH OAK KNOLLS FPD	0845100636	\$1,136	\$935.39	008450636
SOUTH SIDE FPD	0845100641	\$20,545	\$16,912.75	008450641
WESTERN FPD	0845100714	\$837	\$689.32	008450714
WILLIAMSVILLE FPD	0845100720	\$1,166	\$960.10	008450720
WOODSIDE FPD	0845100732	\$9,054	\$7,453.43	008450732
SPRINGFIELD AIRPORT AUTH	0845150024	\$281,716	\$231,905.98	008450024
SPRINGFIELD MASS TRANSIT DIST	0845230005	\$149,432	\$123,010.68	008450005
LINCOLN LAND COMM COLL 526	0846060526	\$1,124,485	\$925,666.35	008460526
SPRINGFIELD UNIT SCH 186	0847251860	\$6,602,331	\$5,434,980.04	008471860
TRI CITY CUSD 1	0847260010	\$92,108	\$75,822.29	008470010
ROCHESTER CUSD 3A	0847260039	\$128,398	\$105,696.42	008470039
BALL CHATHAM CUSD 5	0847260050	\$243,290	\$200,274.22	008470050
PLEASANT PLAINS CUSD 8	0847260080	\$86,171	\$70,935.55	008470080
AUBURN CUSD 10	0847260100	\$256,152	\$195,325.46	008470100
PAWNEE CUSD 11	0847260110	\$2,030,053	\$1,671,121.24	008470110
DIVERNON CUSD 13	0847260130	\$0	\$15,536.26	
RIVERTON CUSD 14	0847260140	\$88,054	\$72,485.00	008470140
WILLIAMSVILLE CUSD 15	0847260150	\$86,290	\$71,033.31	008470150
NEW BERLIN CUSD 16	0847260160	\$80,565	\$66,320.14	008470160
AUBURN TWP ROAD & BRIDGE	0849020004	\$16,522	\$13,600.72	008490004

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BALL TWP ROAD & BRIDGE	0849020006	\$16,739	\$13,779.23	008490006
BUFFALO HART TWP ROAD & BRIDGE	0849020011	\$1,511	\$1,243.52	008490011
CARTWRIGHT TWP ROAD & BRIDGE	0849020013	\$10,343	\$8,514.05	008490013
CHATHAM TWP ROAD & BRIDGE	0849020015	\$12,204	\$10,045.93	008490015
CLEAR LAKE TWP ROAD & BRIDGE	0849020017	\$10,806	\$8,895.23	008490017
COOPER TWP ROAD & BRIDGE	0849020018	\$4,791	\$3,943.67	008490018
COTTON HILL TWP ROAD & BRIDGE	0849020021	\$4,602	\$3,788.23	008490021
CURRAN TWP ROAD & BRIDGE	0849020023	\$5,232	\$4,307.28	008490023
DIVERNON TWP ROAD & BRIDGE	0849020026	\$9,846	\$8,105.40	008490026
FANCY CREEK TWP ROAD & BRIDGE	0849020028	\$5,954	\$4,901.58	008490028
GARDNER TWP ROAD & BRIDGE	0849020031	\$5,515	\$4,540.16	008490031
ILLIOPOLIS TWP ROAD & BRIDGE	0849020039	\$31,223	\$25,702.52	008490039
ISLAND GROVE TWP ROAD & BRIDGE	0849020041	\$1,355	\$1,115.54	008490041
LANESVILLE TWP ROAD & BRIDGE	0849020043	\$4,717	\$3,883.25	008490043
LOAMI TWP ROAD & BRIDGE	0849020045	\$2,844	\$2,341.49	008490045
MAXWELL TWP ROAD & BRIDGE	0849020049	\$1,102	\$907.37	008490049
MECHANICSBURG TWP RD & BRIDGE	0849020051	\$6,231	\$5,129.52	008490051
NEW BERLIN TWP ROAD & BRIDGE	0849020057	\$7,117	\$5,858.93	008490057
PAWNEE TWP ROAD & BRIDGE	0849020063	\$5,653	\$4,653.31	008490063
ROCHESTER TWP ROAD & BRIDGE	0849020072	\$9,122	\$7,508.90	008490072
SPRINGFIELD TWP ROAD & BRIDGE	0849020079	\$41,133	\$33,860.64	008490079
TALKINGTON TWP ROAD & BRIDGE	0849020084	\$10,133	\$8,341.03	008490084
WILLIAMS TWP ROAD & BRIDGE	0849020094	\$7,900	\$6,503.21	008490094
WOODSIDE TWP ROAD & BRIDGE	0849020096	\$49,987	\$41,148.75	008490096
SCHUYLER COUNTY	0851010085	\$39,410	\$32,441.91	008510085
BROWNING VILLAGE	0852400010	\$362	\$298.25	008520010
CAMDEN VILLAGE	0852400013	\$67	\$54.93	008520013
LITTLETON VILLAGE	0852400044	\$557	\$458.63	008520044
RUSHVILLE CITY	0852400074	\$14,987	\$12,337.43	008520074
BAINBRIDGE TOWNSHIP	0853020005	\$387	\$318.57	008530005
BIRMINGHAM TOWNSHIP	0853020008	\$448	\$368.55	008530008
BROOKLYN TOWNSHIP	0853020010	\$514	\$423.48	008530010
BROWNING TOWNSHIP	0853020012	\$2,780	\$2,288.76	008530012
BUENA VISTA TOWNSHIP	0853020014	\$1,843	\$1,517.05	008530014
CAMDEN TOWNSHIP	0853020016	\$1,526	\$1,256.15	008530016
FREDERICK TOWNSHIP	0853020030	\$4,477	\$3,685.52	008530030
HICKORY TOWNSHIP	0853020037	\$408	\$336.15	008530037
HUNTSVILLE TOWNSHIP	0853020039	\$655	\$538.82	008530039
LITTLETON TOWNSHIP	0853020044	\$1,980	\$1,629.65	008530044
OAKLAND TOWNSHIP	0853020059	\$1,194	\$982.62	008530059
RUSHVILLE TOWNSHIP	0853020074	\$5,912	\$4,866.42	008530074
WOODSTOCK TOWNSHIP	0853020095	\$1,401	\$1,153.44	008530095
HICKORY FPD	0855100302	\$551	\$453.69	008550302
SARAH D CULBERTSON HOSP DIST	0855120004	\$5,668	\$4,665.94	008550004
SCHUYLER-INDUSTRY CUSD 5	0857260050	\$120,560	\$99,243.75	
BAINBRIDGE TWP ROAD & BRIDGE	0859020005	\$514	\$423.48	008590005
BIRMINGHAM TWP ROAD & BRIDGE	0859020008	\$308	\$253.21	008590008
BROOKLYN TWP ROAD & BRIDGE	0859020010	\$457	\$376.24	008590010

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
BROWNING TWP ROAD & BRIDGE	0859020012	\$1,282	\$1,055.67	008590012
BUENA VISTA TWP ROAD & BRIDGE	0859020014	\$2,586	\$2,128.37	008590014
CAMDEN TWP ROAD & BRIDGE	0859020016	\$1,505	\$1,238.58	008590016
FREDERICK TWP ROAD & BRIDGE	0859020030	\$1,861	\$1,531.88	008590030
HICKORY TWP ROAD & BRIDGE	0859020037	\$454	\$373.50	008590037
HUNTSVILLE TWP ROAD & BRIDGE	0859020039	\$685	\$564.09	008590039
LITTLETON TWP ROAD & BRIDGE	0859020044	\$1,435	\$1,180.90	008590044
OAKLAND TWP ROAD & BRIDGE	0859020059	\$609	\$501.47	008590059
RUSHVILLE TWP ROAD & BRIDGE	0859020074	\$6,880	\$5,663.40	008590074
WOODSTOCK TWP ROAD & BRIDGE	0859020095	\$932	\$767.31	008590095
SCOTT COUNTY	0861010086	\$83,574	\$68,797.29	008610086
ALSEY VILLAGE	0862400001	\$417	\$343.29	008620001
BLUFFS VILLAGE	0862400008	\$8,260	\$6,799.26	008620008
EXETER VILLAGE	0862400027	\$52	\$42.84	008620027
GLASGOW VILLAGE	0862400032	\$128	\$105.46	008620032
MANCHESTER VILLAGE	0862400048	\$1,386	\$1,140.81	008620048
NAPLES VILLAGE	0862400056	\$965	\$794.78	008620056
WINCHESTER CITY	0862400094	\$20,433	\$16,819.92	008620094
NORTH SCOTT FPD	0865100492	\$2,059	\$1,695.01	008650492
WINCHESTER CUSD 1	0867260010	\$135,107	\$111,219.21	008670010
SCOTT-MORGAN CUSD 2	0867260020	\$82,611	\$68,004.70	008670020
SCOTT COUNTY ROAD & BRIDGE 1	0869020071	\$2,680	\$2,206.37	008690071
SCOTT COUNTY ROAD & BRIDGE 2	0869020072	\$3,640	\$2,996.20	008690072
SCOTT COUNTY ROAD & BRIDGE 3	0869020073	\$4,733	\$3,895.89	008690073
SCOTT COUNTY ROAD & BRIDGE 4	0869020074	\$3,189	\$2,624.90	008690074
SCOTT COUNTY ROAD & BRIDGE 5	0869020075	\$481	\$396.01	008690075
SCOTT COUNTY ROAD & BRIDGE 6	0869020076	\$969	\$797.52	008690076
SCOTT COUNTY ROAD & BRIDGE 7	0869020077	\$3,088	\$2,541.97	008690077
SHELBY COUNTY	0871010087	\$140,535	\$115,687.42	008710087
COWDEN VILLAGE	0872400019	\$667	\$549.26	008720019
FINDLAY VILLAGE	0872400026	\$1,328	\$1,093.02	008720026
HERRICK VILLAGE	0872400036	\$226	\$185.65	008720036
MOWEAQUA VILLAGE	0872400054	\$5,324	\$4,382.53	008720054
OCONEE VILLAGE	0872400059	\$493	\$405.90	008720059
SHELBYVILLE CITY	0872400077	\$59,858	\$49,274.47	008720077
SIGEL VILLAGE	0872400078	\$649	\$533.88	008720078
STEWARSON VILLAGE	0872400081	\$2,461	\$2,025.66	008720081
STRASBURG VILLAGE	0872400083	\$332	\$273.53	008720083
TOWER HILL VILLAGE	0872400086	\$1,230	\$1,012.83	008720086
WINDSOR VILLAGE	0872400094	\$2,443	\$2,010.83	008720094
ASH GROVE TOWNSHIP	0873020003	\$765	\$629.45	008730003
BIG SPRING TOWNSHIP	0873020008	\$2,354	\$1,937.78	008730008
CLARKSBURG TOWNSHIP	0873020017	\$2,388	\$1,965.79	008730017
COLD SPRING TOWNSHIP	0873020019	\$2,150	\$1,770.26	008730019
DRY POINT TOWNSHIP	0873020024	\$4,334	\$3,567.43	008730024
FLAT BRANCH TOWNSHIP	0873020030	\$220	\$180.71	008730030
HERRICK TOWNSHIP	0873020036	\$1,998	\$1,644.48	008730036
HOLLAND TOWNSHIP	0873020038	\$3,061	\$2,519.45	008730038

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LAKESWOOD TOWNSHIP	0873020042	\$1,830	\$1,506.61	008730042
MOWEAQUA TOWNSHIP	0873020054	\$3,167	\$2,607.33	008730054
OCONEE TOWNSHIP	0873020059	\$1,018	\$837.62	008730059
OKAW TOWNSHIP	0873020061	\$3,073	\$2,529.88	008730061
PENN TOWNSHIP	0873020064	\$164	\$135.12	008730064
PICKAWAY TOWNSHIP	0873020066	\$64	\$52.73	008730066
PRAIRIE TOWNSHIP	0873020068	\$1,742	\$1,434.11	008730068
RICHLAND TOWNSHIP	0873020071	\$1,520	\$1,251.21	008730071
RIDGE TOWNSHIP	0873020073	\$2,089	\$1,719.73	008730073
ROSE TOWNSHIP	0873020075	\$9,704	\$7,987.86	008730075
RURAL TOWNSHIP	0873020077	\$597	\$491.59	008730077
SHELBYVILLE TOWNSHIP	0873020079	\$19,160	\$15,771.94	008730079
SIGEL TOWNSHIP	0873020081	\$1,392	\$1,145.75	008730081
TODDS POINT TOWNSHIP	0873020086	\$2,562	\$2,108.60	008730086
TOWER HILL TOWNSHIP	0873020088	\$4,261	\$3,507.56	008730088
WINDSOR TOWNSHIP	0873020094	\$4,221	\$3,474.60	008730094
COWDEN FPD	0875100159	\$929	\$764.57	008750159
FINDLAY FPD	0875100228	\$1,389	\$1,143.01	008750228
MOWEAQUA FPD	0875100462	\$950	\$782.15	008750462
SHELBYVILLE FPD	0875100621	\$20,104	\$16,549.14	008750621
STEWARDSON FPD	0875100647	\$1,897	\$1,561.54	008750647
STRASBURG FPD	0875100652	\$493	\$405.90	008750652
WINDSOR FPD	0875100723	\$1,693	\$1,393.47	008750723
WINDSOR CUSD 1	0877260010	\$87,661	\$72,162.04	008770010
COWDEN HERRICK CUSD 3A	0877260030	\$103,008	\$84,794.96	008770030
SHELBYVILLE CUSD 4	0877260040	\$279,393	\$229,993.46	008770040
STEWARDSON-STRASBURG CUSD 5A	0877260059	\$73,998	\$60,914.89	008770059
CENTRAL A AND M CUSD 21	0877260210	\$154,807	\$127,435.50	008770210
ASH GROVE TWP ROAD & BRIDGE	0879020003	\$1,465	\$1,206.17	008790003
BIG SPRING TWP ROAD & BRIDGE	0879020008	\$3,165	\$2,605.13	008790008
CLARKSBURG TWP ROAD & BRIDGE	0879020017	\$8,049	\$6,626.25	008790017
COLD SPRING TWP ROAD & BRIDGE	0879020019	\$2,147	\$1,767.51	008790019
DRY POINT TWP ROAD & BRIDGE	0879020024	\$4,349	\$3,580.06	008790024
FLAT BRANCH TWP ROAD & BRIDGE	0879020030	\$302	\$248.26	008790030
HERRICK TWP ROAD & BRIDGE	0879020036	\$1,297	\$1,067.76	008790036
HOLLAND TWP ROAD & BRIDGE	0879020038	\$7,349	\$6,049.53	008790038
LAKESWOOD TWP ROAD & BRIDGE	0879020042	\$1,230	\$1,012.83	008790042
MOWEAQUA TWP ROAD & BRIDGE	0879020054	\$2,796	\$2,301.39	008790054
OCONEE TWP ROAD & BRIDGE	0879020059	\$1,843	\$1,517.05	008790059
OKAW TWP ROAD & BRIDGE	0879020061	\$1,581	\$1,301.19	008790061
PENN TWP ROAD & BRIDGE	0879020064	\$226	\$185.65	008790064
PICKAWAY TWP ROAD & BRIDGE	0879020066	\$97	\$80.19	008790066
PRAIRIE TWP ROAD & BRIDGE	0879020068	\$3,417	\$2,812.75	008790068
RICHLAND TWP ROAD & BRIDGE	0879020071	\$3,430	\$2,823.19	008790071
RIDGE TWP ROAD & BRIDGE	0879020073	\$6,076	\$5,001.54	008790073
ROSE TWP ROAD & BRIDGE	0879020075	\$17,399	\$14,323.00	008790075
RURAL TWP ROAD & BRIDGE	0879020077	\$1,699	\$1,398.96	008790077
SHELBYVILLE TWP ROAD & BRIDGE	0879020079	\$18,648	\$15,351.21	008790079

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SIGEL TWP ROAD & BRIDGE	0879020081	\$2,589	\$2,131.12	008790081
TODDS POINT TWP ROAD & BRIDGE	0879020086	\$2,007	\$1,652.17	008790086
TOWER HILL TWP ROAD & BRIDGE	0879020088	\$6,530	\$5,375.04	008790088
WINDSOR TWP ROAD & BRIDGE	0879020094	\$11,186	\$9,208.31	008790094
STARK COUNTY	0881010088	\$58,098	\$47,825.52	008810088
BRADFORD VILLAGE	0882400010	\$4,715	\$3,881.06	008820010
LAFAYETTE VILLAGE	0882400042	\$311	\$255.95	008820042
TOULON CITY	0882400086	\$5,208	\$4,286.96	008820086
WYOMING CITY	0882400096	\$6,216	\$5,116.89	008820096
ELMIRA TOWNSHIP	0883020026	\$2,074	\$1,707.09	008830026
ESSEX TOWNSHIP	0883020028	\$5,470	\$4,502.82	008830028
GOSHEN TOWNSHIP	0883020032	\$426	\$350.98	008830032
OSCEOLA TOWNSHIP	0883020062	\$2,165	\$1,782.34	008830062
PENN TOWNSHIP	0883020064	\$923	\$759.62	008830064
TOULON TOWNSHIP	0883020086	\$15,145	\$12,467.60	008830086
VALLEY TOWNSHIP	0883020088	\$478	\$393.82	008830088
WEST JERSEY TOWNSHIP	0883020092	\$308	\$253.21	008830092
BRADFORD PK DIST	0885080029	\$862	\$709.64	008850029
BRADFORD FPD	0885100075	\$2,165	\$1,782.35	008850075
LAFAYETTE FPD	0885100351	\$843	\$694.26	008850351
TOULON FPD	0885100669	\$3,905	\$3,214.25	008850669
WYOMING FPD	0885100736	\$8,098	\$6,666.34	008850736
BRADFORD CUSD 1	0887260010	\$64,100	\$52,766.65	008870010
STARK COUNTY CUSD 100	0887261000	\$255,254	\$210,122.41	008871000
ELMIRA TWP ROAD & BRIDGE	0889020026	\$2,503	\$2,060.82	008890026
ESSEX TWP ROAD & BRIDGE	0889020028	\$4,748	\$3,908.52	008890028
GOSHEN TWP ROAD & BRIDGE	0889020032	\$1,614	\$1,328.65	008890032
OSCEOLA TWP ROAD & BRIDGE	0889020062	\$2,564	\$2,110.80	008890062
PENN TWP ROAD & BRIDGE	0889020064	\$2,875	\$2,366.75	008890064
TOULON TWP ROAD & BRIDGE	0889020086	\$8,571	\$7,055.22	008890086
VALLEY TWP ROAD & BRIDGE	0889020088	\$2,698	\$2,221.20	008890088
WEST JERSEY TWP ROAD & BRIDGE	0889020092	\$554	\$456.43	008890092
STEPHENSON COUNTY	0891010089	\$536,049	\$441,270.97	008910089
CEDARVILLE CITY	0892400014	\$716	\$589.35	008920014
DAKOTA CITY	0892400021	\$280	\$230.69	008920021
DAVIS CITY	0892400022	\$637	\$523.99	008920022
FREEPORT CITY	0892400030	\$506,273	\$416,759.24	008920030
GERMAN VALLEY VILLAGE	0892400031	\$2,227	\$1,832.87	008920031
LENA VILLAGE	0892400043	\$18,112	\$14,909.60	008920043
ORANGEVILLE VILLAGE	0892400061	\$582	\$478.95	008920061
PEARL CITY	0892400064	\$1,937	\$1,594.50	008920064
RIDOTT CITY	0892400071	\$493	\$405.90	008920071
ROCK CITY	0892400073	\$1,766	\$1,453.89	008920073
WINSLOW CITY	0892400094	\$4,352	\$3,582.81	008920094
BUCKEYE TOWNSHIP	0893020011	\$1,605	\$1,320.96	008930011
DAKOTA TOWNSHIP	0893020021	\$1,011	\$832.13	008930021
ERIN TOWNSHIP	0893020027	\$4,121	\$3,392.22	008930027
FLORENCE TOWNSHIP	0893020030	\$2,309	\$1,900.43	008930030

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
FREEPORT TOWNSHIP	0893020032	\$57,041	\$46,955.50	008930032
HARLEM TOWNSHIP	0893020036	\$3,289	\$2,707.84	008930036
JEFFERSON TOWNSHIP	0893020039	\$609	\$501.47	008930039
KENT TOWNSHIP	0893020041	\$5,455	\$4,490.18	008930041
LANCASTER TOWNSHIP	0893020043	\$6,408	\$5,275.07	008930043
LORAN TOWNSHIP	0893020045	\$2,281	\$1,877.91	008930045
ONECO TOWNSHIP	0893020061	\$1,916	\$1,576.92	008930061
RIDOTT TOWNSHIP	0893020071	\$6,990	\$5,754.02	008930071
ROCK GROVE TOWNSHIP	0893020073	\$1,020	\$839.82	008930073
ROCK RUN TOWNSHIP	0893020075	\$3,292	\$2,710.04	008930075
SILVER CREEK TOWNSHIP	0893020078	\$17,034	\$14,022.00	008930078
WADDAMS TOWNSHIP	0893020090	\$2,108	\$1,735.11	008930090
WEST POINT TOWNSHIP	0893020092	\$6,566	\$5,405.25	008930092
WINSLOW TOWNSHIP	0893020094	\$2,507	\$2,063.56	008930094
FREEPORT PK DIST	0895080105	\$178,834	\$147,214.27	008950105
LENA PK DIST	0895080163	\$14,792	\$12,177.05	008950163
PEARL CITY PK DIST	0895080221	\$5,872	\$4,833.47	008950221
WINSLOW TWP PK DIST	0895080305	\$1,626	\$1,338.54	008950305
CEDARVILLE FPD	0895100115	\$2,202	\$1,812.55	008950115
DAKOTA FPD	0895100167	\$1,435	\$1,180.90	008950167
DAVIS FPD	0895100174	\$627	\$516.30	008950174
FREEPORT FPD	0895100248	\$36,175	\$29,779.11	008950248
GERMAN VALLEY FPD	0895100259	\$6,858	\$5,645.81	008950259
LENA FPD	0895100366	\$7,630	\$6,280.77	008950366
ORANGEVILLE FPD	0895100521	\$1,769	\$1,456.63	008950521
PEARL CITY FPD	0895100540	\$4,705	\$3,873.37	008950540
ROCK CITY FPD	0895100581	\$1,742	\$1,434.11	008950581
WINSLOW FPD	0895100726	\$1,590	\$1,308.88	008950726
FREEPORT MOSQUITO ABATE DIST	0895140007	\$10,946	\$9,010.57	008950007
LENA PUB LIBRARY DIST	0895160049	\$5,820	\$4,791.18	008950049
PEARL CITY PUB LIBRARY DIST	0895160052	\$932	\$767.31	008950052
MCCONNELL STREET LIGHTING DIST	0895210015	\$6	\$4.94	008950015
HIGHLAND COMM COLL 519	0896060519	\$411,291	\$338,570.75	008960519
FREEPORT UNIT SCH 145	0897221450	\$1,689,724	\$1,390,965.71	008971450
PEARL CITY CUSD 200	0897262000	\$57,571	\$47,391.60	008972000
DAKOTA CUSD 201	0897262010	\$65,705	\$54,088.16	008972010
LENA WINSLOW CUSD 202	0897262020	\$179,315	\$147,610.28	008972020
ORANGEVILLE CUSD 203	0897262030	\$30,827	\$25,376.81	008972030
BUCKEYE TWP ROAD & BRIDGE	0899020011	\$3,487	\$2,870.42	008990011
DAKOTA TWP ROAD & BRIDGE	0899020021	\$1,590	\$1,308.88	008990021
ERIN TWP ROAD & BRIDGE	0899020027	\$4,678	\$3,850.85	008990027
FLORENCE TWP ROAD & BRIDGE	0899020030	\$5,972	\$4,916.41	008990030
HARLEM TWP ROAD & BRIDGE	0899020036	\$10,864	\$8,943.02	008990036
JEFFERSON TWP ROAD & BRIDGE	0899020039	\$911	\$749.74	008990039
KENT TWP ROAD & BRIDGE	0899020041	\$9,128	\$7,513.85	008990041
LANCASTER TWP ROAD & BRIDGE	0899020043	\$10,696	\$8,805.15	008990043
LORAN TWP ROAD & BRIDGE	0899020045	\$4,480	\$3,687.72	008990045
ONECO TWP ROAD & BRIDGE	0899020061	\$2,162	\$1,780.14	008990061

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
RIDOTT TWP ROAD & BRIDGE	0899020071	\$9,496	\$7,817.04	008990071
ROCK GROVE TWP ROAD & BRIDGE	0899020073	\$1,876	\$1,544.51	008990073
ROCK RUN TWP ROAD & BRIDGE	0899020075	\$4,596	\$3,783.29	008990075
SILVER CREEK TWP ROAD & BRIDGE	0899020078	\$43,810	\$36,064.27	008990078
WADDAMS TWP ROAD & BRIDGE	0899020090	\$2,497	\$2,055.87	008990090
WEST POINT TWP ROAD & BRIDGE	0899020092	\$15,764	\$12,976.76	008990092
WINSLOW TWP ROAD & BRIDGE	0899020094	\$4,352	\$3,582.81	008990094
TAZEWELL COUNTY	0901010090	\$1,394,964	\$1,148,321.74	009010090
ARMINGTON VILLAGE	0902400003	\$4,477	\$3,685.52	009020003
CREVE COEUR VILLAGE	0902400020	\$41,112	\$33,843.07	009020020
DEER CREEK VILLAGE	0902400022	\$1,367	\$1,125.43	009020022
DELAVAN CITY	0902400023	\$7,389	\$6,082.48	009020023
EAST PEORIA CITY	0902400025	\$1,329,925	\$1,094,782.29	009020025
GREEN VALLEY VILLAGE	0902400034	\$1,453	\$1,195.73	009020034
HOPEDALE VILLAGE	0902400037	\$7,343	\$6,044.58	009020037
MACKINAW VILLAGE	0902400047	\$10,285	\$8,466.26	009020047
MARQUETTE HEIGHTS CITY	0902400050	\$3,825	\$3,148.89	009020050
MINIER VILLAGE	0902400052	\$11,403	\$9,386.82	009020052
MORTON VILLAGE	0902400054	\$224,088	\$184,467.13	009020054
PEKIN CITY	0902400064	\$1,360,475	\$1,119,931.15	009020064
NORTH PEKIN VILLAGE	0902400070	\$11,884	\$9,782.83	009020070
SOUTH PEKIN VILLAGE	0902400079	\$6,947	\$5,718.87	009020079
TREMONT VILLAGE	0902400087	\$12,042	\$9,913.00	009020087
WASHINGTON CITY	0902400091	\$47,252	\$38,897.34	009020091
BOYNTON TOWNSHIP	0903020009	\$210	\$173.02	009030009
CINCINNATI TOWNSHIP	0903020017	\$26,509	\$21,822.01	009030017
DEER CREEK TOWNSHIP	0903020022	\$1,803	\$1,484.09	009030022
DELAVAN TOWNSHIP	0903020024	\$18,261	\$15,032.64	009030024
DILLON TOWNSHIP	0903020026	\$533	\$438.86	009030026
ELM GROVE TOWNSHIP	0903020028	\$11,491	\$9,459.32	009030028
FONDULAC TOWNSHIP	0903020030	\$138,723	\$114,195.64	009030030
GROVELAND TOWNSHIP	0903020033	\$4,541	\$3,738.25	009030033
HITTLE TOWNSHIP	0903020037	\$3,734	\$3,073.65	009030037
HOPEDALE TOWNSHIP	0903020039	\$1,352	\$1,113.35	009030039
LITTLE MACKINAW TOWNSHIP	0903020044	\$3,225	\$2,655.11	009030044
MACKINAW TOWNSHIP	0903020047	\$7,919	\$6,518.59	009030047
MALONE TOWNSHIP	0903020049	\$640	\$526.74	009030049
MORTON TOWNSHIP	0903020054	\$15,450	\$12,718.61	009030054
PEKIN TOWNSHIP	0903020064	\$15,194	\$12,507.70	009030064
SAND PRAIRIE TOWNSHIP	0903020075	\$3,018	\$2,484.29	009030075
SPRING LAKE TOWNSHIP	0903020079	\$1,736	\$1,429.17	009030079
TREMONT TOWNSHIP	0903020086	\$3,243	\$2,669.94	009030086
WASHINGTON TOWNSHIP	0903020091	\$23,070	\$18,991.14	009030091
FONDULAC PK DIST	0905080096	\$335,215	\$275,946.02	009050096
MORTON PK DIST	0905080193	\$75,095	\$61,817.32	009050193
PEKIN PK DIST	0905080222	\$735,492	\$605,450.71	009050222
PLEASANT VIEW PK DIST	0905080232	\$58	\$47.79	009050232
WASHINGTON PK DIST	0905080289	\$17,695	\$14,566.32	009050289

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ARMINGTON PK DIST	0905080312	\$841	\$692.06	009050312
DELAVAN PK DIST	0905080319	\$9,657	\$7,949.96	009050319
CREVE COEUR SAN DIST	0905090032	\$1,742	\$1,434.11	009050032
EAST PEORIA SAN DIST	0905090040	\$65,778	\$54,148.03	009050040
ARMINGTON FPD	0905100023	\$1,684	\$1,386.32	009050023
BRUSH HILL FPD	0905100086	\$667	\$549.26	009050086
GROVELAND FPD	0905100117	\$353	\$290.56	009050117
CINCINNATI FPD	0905100134	\$8,430	\$6,939.87	009050134
DEER CREEK FPD	0905100175	\$1,310	\$1,078.19	009050175
DELAVAN FPD	0905100180	\$9,438	\$7,769.25	009050180
GARDENA FPD	0905100254	\$12	\$9.89	009050254
GREEN VALLEY FPD	0905100281	\$3,259	\$2,682.58	009050281
HOPEDALE FPD	0905100316	\$1,429	\$1,175.96	009050316
LITTLE MACKINAW FPD	0905100382	\$3,301	\$2,717.73	009050382
MACKINAW FPD	0905100402	\$2,884	\$2,374.44	009050402
MORTON AREA FPD	0905100454	\$1,550	\$1,275.93	009050454
NORTH TAZEWELL FPD	0905100493	\$4,809	\$3,958.50	009050493
PLEASANT VIEW FPD	0905100553	\$360	\$296.05	009050553
SCHAEFERVILLE FPD	0905100610	\$527	\$433.91	009050610
TREMONT FPD	0905100671	\$6,171	\$5,079.54	009050671
WEST CENTRAL FPD	0905100707	\$1,020	\$839.81	009050707
DEER CREEK PUB LIBRARY DIST	0905160020	\$1,642	\$1,351.73	009050020
FONDULAC PUB LIBRARY DIST	0905160103	\$118,461	\$97,515.78	009050103
EAST PEORIA MASS TRANSIT DIST	0905230002	\$54,379	\$44,763.96	009050002
ILLINOIS CENTRAL COMM COLL 514	0906060514	\$3,008,325	\$2,476,426.00	009060514
DISTRICT 50 ELEM SD	0907020500	\$56,849	\$46,797.31	009070500
CENTRAL ELEM SD 51	0907020510	\$77,233	\$63,577.14	009070510
WASHINGTON ELEM SD 52	0907020520	\$92,138	\$75,847.01	009070520
CREVE COEUR ELEM SD 76	0907020760	\$77,224	\$63,570.00	009070760
ROBEIN ELEM SD 85	0907020850	\$67,651	\$55,689.80	009070850
EAST PEORIA ELEM SD 86	0907020860	\$2,268,795	\$1,867,651.72	009070860
RANKIN ELEM SD 98	0907020980	\$73,886	\$60,822.06	009070980
NORTH PEKIN ELEM SD 102	0907021020	\$137,377	\$113,087.24	009071020
PEKIN ELEM SD 108	0907021080	\$3,771,864	\$3,104,964.76	009071080
SOUTH PEKIN ELEM SD 137	0907021370	\$26,362	\$21,701.18	009071370
SPRING LAKE CC ELEM SD 606	0907046060	\$5,832	\$4,801.06	009076060
PEKIN COMM HS 303	0907163030	\$3,324,709	\$2,736,870.86	009073030
WASHINGTON COMM HS 308	0907163080	\$155,407	\$127,929.28	009073080
EAST PEORIA COMM HS 309	0907163090	\$1,569,843	\$1,292,281.11	009073090
DEER CREEK-MACKINAW CUSD 701	0907267010	\$111,221	\$91,556.33	009077010
TREMONT CUSD 702	0907267020	\$205,248	\$168,958.29	009077020
DELAVAN CUSD 703	0907267030	\$308,697	\$254,116.86	009077030
MORTON CUSD 709	0907267090	\$1,323,547	\$1,089,532.48	009077090
BOYNTON TWP ROAD & BRIDGE	0909020009	\$438	\$360.86	009090009
CINCINNATI TWP ROAD & BRIDGE	0909020017	\$423,409	\$348,546.36	009090017
DEER CREEK TWP ROAD & BRIDGE	0909020022	\$4,020	\$3,309.28	009090022
DELAVAN TWP ROAD & BRIDGE	0909020024	\$31,208	\$25,690.43	009090024
DILLON TWP ROAD & BRIDGE	0909020026	\$3,249	\$2,674.89	009090026

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELM GROVE TWP ROAD & BRIDGE	0909020028	\$39,657	\$32,645.14	009090028
FONDULAC TWP ROAD & BRIDGE	0909020030	\$76,136	\$62,674.71	009090030
GROVELAND TWP ROAD & BRIDGE	0909020033	\$16,809	\$13,836.90	009090033
HITTLE TWP ROAD & BRIDGE	0909020037	\$5,976	\$4,919.15	009090037
HOPEDALE TWP ROAD & BRIDGE	0909020039	\$3,472	\$2,858.34	009090039
LITTLE MACKINAW TWP RD & BR	0909020044	\$3,493	\$2,875.36	009090044
MACKINAW TWP ROAD & BRIDGE	0909020047	\$6,356	\$5,232.23	009090047
MALONE TWP ROAD & BRIDGE	0909020049	\$1,032	\$849.70	009090049
MORTON TWP ROAD & BRIDGE	0909020054	\$74,729	\$61,516.32	009090054
PEKIN TWP ROAD & BRIDGE	0909020064	\$7,635	\$6,285.16	009090064
SAND PRAIRIE TWP ROAD & BRIDGE	0909020075	\$4,845	\$3,988.71	009090075
SPRING LAKE TWP ROAD & BRIDGE	0909020079	\$3,329	\$2,740.25	009090079
TREMONT TWP ROAD & BRIDGE	0909020086	\$10,227	\$8,419.02	009090086
WASHINGTON TWP ROAD & BRIDGE	0909020091	\$32,104	\$26,427.54	009090091
UNION COUNTY	0911010091	\$137,691	\$113,345.94	009110091
ALTO PASS VILLAGE	0912400001	\$387	\$318.57	009120001
ANNA CITY	0912400002	\$30,121	\$24,795.14	009120002
VILLAGE OF COBDEN	0912400018	\$4,294	\$3,535.02	
DONGOLA VILLAGE	0912400023	\$1,005	\$827.18	009120023
JONESBORO CITY	0912400040	\$4,532	\$3,730.56	009120040
MILL CREEK VILLAGE	0912400052	\$39	\$32.41	009120052
UNION COUNTY HOSP DIST	0915120022	\$73,100	\$60,175.04	009150022
UNION COUNTY SWCD	0915310006	\$557	\$458.63	
LICK CREEK CC ELEM SD 16	0917040160	\$13,726	\$11,299.33	009170160
ANNA CC ELEM SD 37	0917040370	\$121,318	\$99,867.70	009170370
JONESBORO CC ELEM SD 43	0917040430	\$49,235	\$40,529.73	009170430
ANNA JONESBORO COMM HS 81	0917160810	\$164,373	\$135,310.21	009170810
COBDEN UNIT SCH 17	0917220170	\$72,509	\$59,688.94	009170170
DONGOLA UNIT SCH 66	0917220660	\$38,167	\$31,418.64	009170660
SHAWNEE CUSD 84	0917260840	\$456,078	\$375,439.13	009170840
UNION CO ROAD DIST	0919020000	\$36,663	\$30,180.62	009190000
VERMILION COUNTY	0921010092	\$1,407,779	\$1,158,871.33	009210092
ALVIN VILLAGE	0922400003	\$557	\$458.63	009220003
BELGIUM VILLAGE	0922400006	\$408	\$336.15	009220006
CATLIN VILLAGE	0922400013	\$7,130	\$5,869.37	009220013
DANVILLE CITY	0922400021	\$1,745,769	\$1,437,101.17	009220021
FAIRMOUNT VILLAGE	0922400027	\$2,622	\$2,158.58	009220027
FITHIAN VILLAGE	0922400029	\$1,605	\$1,320.96	009220029
GEORGETOWN CITY	0922400031	\$9,338	\$7,686.86	009220031
HENNING VILLAGE	0922400036	\$1,081	\$889.80	009220036
HOOPESTON CITY	0922400037	\$191,372	\$157,535.92	009220037
INDIANOLA VILLAGE	0922400038	\$810	\$666.80	009220038
MUNCIE VILLAGE	0922400055	\$171	\$140.61	009220055
OAKWOOD VILLAGE	0922400059	\$6,578	\$5,415.13	009220059
POTOMAC VILLAGE	0922400067	\$6,864	\$5,650.76	009220067
RANKIN VILLAGE	0922400069	\$633	\$521.25	009220069
RIDGEFARM VILLAGE	0922400071	\$5,433	\$4,472.61	009220071
ROSSVILLE VILLAGE	0922400073	\$3,521	\$2,898.43	009220073

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SIDELL VILLAGE	0922400078	\$975	\$802.47	009220078
TILTON VILLAGE	0922400085	\$59,858	\$49,274.47	009220085
BLOUNT TOWNSHIP	0923020008	\$1,919	\$1,579.67	009230008
BUTLER TOWNSHIP	0923020011	\$7,516	\$6,187.39	009230011
CARROLL TOWNSHIP	0923020013	\$2,778	\$2,286.56	009230013
CATLIN TOWNSHIP	0923020015	\$9,033	\$7,435.85	009230015
DANVILLE TOWNSHIP	0923020021	\$298,482	\$245,707.73	009230021
ELWOOD TOWNSHIP	0923020026	\$5,114	\$4,209.51	009230026
GEORGETOWN TOWNSHIP	0923020031	\$14,415	\$11,866.17	009230031
GRANT TOWNSHIP	0923020033	\$41,904	\$34,495.04	009230033
JAMAICA TOWNSHIP	0923020039	\$0	\$0.00	009230039
LOVE TOWNSHIP	0923020045	\$1,754	\$1,444.00	009230045
MCKENDREE TOWNSHIP	0923020050	\$2,388	\$1,965.79	009230050
MIDDLEFORK TOWNSHIP	0923020052	\$7,906	\$6,508.16	009230052
NEWELL TOWNSHIP	0923020057	\$23,265	\$19,151.52	009230057
OAKWOOD TOWNSHIP	0923020059	\$9,164	\$7,544.06	009230059
PILOT TOWNSHIP	0923020065	\$9,295	\$7,651.71	009230065
ROSS TOWNSHIP	0923020073	\$5,552	\$4,570.37	009230073
SIDELL TOWNSHIP	0923020078	\$4,431	\$3,647.62	009230078
SOUTH ROSS TOWNSHIP	0923020080	\$5,034	\$4,144.15	009230080
VANCE TOWNSHIP	0923020088	\$6,381	\$5,252.55	009230088
ROSSVILLE PK DIST	0925080253	\$1,158	\$952.96	009250253
DANVILLE SAN DIST	0925090033	\$513,217	\$422,475.37	009250033
WESTVILLE-BELGIUM SAN DIST	0925090155	\$4,839	\$3,983.77	009250155
ALLERTON FPD	0925100013	\$1,072	\$882.67	009250013
CARROLL TWP FPD	0925100111	\$862	\$709.64	009250111
CATLIN FPD	0925100114	\$2,747	\$2,261.29	009250114
GEORGETOWN FPD	0925100258	\$9,112	\$7,501.21	009250258
KICKAPOO FPD	0925100343	\$5,528	\$4,550.60	009250343
LYNCH FPD	0925100398	\$12,490	\$10,281.56	009250398
RANKIN FPD	0925100564	\$4,093	\$3,369.69	009250564
RIDGEFARM FPD	0925100571	\$2,001	\$1,647.22	009250571
WESTVILLE AREA FPD DIS	0925100716	\$7,532	\$6,200.02	009250716
F M C FPD	0925100760	\$0	\$0.00	009250760
VERMILION COUNTY AIRPORT AUTH	0925150025	\$111,002	\$91,376.17	009250025
CATLIN PUB LIBRARY DIST	0925160014	\$1,018	\$837.62	009250014
SIDELL PUB LIBRARY DIST	0925160076	\$1,608	\$1,323.71	009250076
GEORGETOWN CEMETERY DISTRICT	0925190005	\$1,255	\$1,033.15	009250005
VERMILION CO CONSERVATION DIST	0925320007	\$214,083	\$176,231.01	009250007
DANVILLE COMM COLL 507	0926060507	\$588,921	\$484,794.16	009260507
ARMSTRONG ELLIS CONS ELEM 61	0927030610	\$72,138	\$59,383.01	009270610
ARMSTRONG TWP HS 225	0927172250	\$186,776	\$153,752.64	009272250
DANVILLE CC UNIT SCH 118	0927241180	\$3,593,637	\$2,958,249.76	009271180
BISMARCK CUSD 1	0927260010	\$105,663	\$86,981.01	009270010
WESTVILLE CUSD 2	0927260020	\$190,732	\$157,009.19	009270020
GEORGETOWN-RIDGE FARM CUSD 4	0927260040	\$153,814	\$126,618.20	009270040
CATLIN CUSD 5	0927260050	\$57,224	\$47,106.00	009270050
ROSSVILLE ALVIN CUSD 7	0927260070	\$103,053	\$84,832.32	009270070

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
POTOMAC CUSD 10	0927260100	\$119,350	\$98,247.94	009270100
HOOPESTON AREA CUSD 11	0927260110	\$616,257	\$507,297.25	009270110
JAMAICA CUSD 12	0927260120	\$149,490	\$123,058.46	009270120
OAKWOOD CUSD 76	0927260760	\$381,617	\$314,143.60	009270760
BLOUNT TWP ROAD & BRIDGE	0929020008	\$2,628	\$2,163.53	009290008
BUTLER TWP ROAD & BRIDGE	0929020011	\$8,857	\$7,290.85	009290011
CARROLL TWP ROAD & BRIDGE	0929020013	\$2,967	\$2,442.00	009290013
CATLIN TWP ROAD & BRIDGE	0929020015	\$6,033	\$4,966.39	009290015
DANVILLE TWP ROAD & BRIDGE	0929020021	\$249,887	\$205,704.73	009290021
ELWOOD TWP ROAD & BRIDGE	0929020026	\$2,144	\$1,764.77	009290026
GEORGETOWN TWP ROAD & BRIDGE	0929020031	\$8,235	\$6,778.94	009290031
GRANT TWP ROAD & BRIDGE	0929020033	\$68,203	\$56,144.03	009290033
JAMAICA TWP ROAD & BRIDGE	0929020039	\$5,214	\$4,291.90	009290039
LOVE TWP ROAD & BRIDGE	0929020045	\$780	\$642.08	009290045
MCKENDREE TWP ROAD & BRIDGE	0929020050	\$1,191	\$980.43	009290050
MIDDLEFORK TWP ROAD & BRIDGE	0929020052	\$8,887	\$7,315.56	009290052
NEWELL TWP ROAD & BRIDGE	0929020057	\$59,849	\$49,266.78	009290057
OAKWOOD TWP ROAD & BRIDGE	0929020059	\$11,966	\$9,850.39	009290059
PILOT TWP ROAD & BRIDGE	0929020065	\$13,473	\$11,091.16	009290065
ROSS TWP ROAD & BRIDGE	0929020073	\$4,142	\$3,409.79	009290073
SIDELL TWP ROAD & BRIDGE	0929020078	\$4,212	\$3,467.46	009290078
SOUTH ROSS TWP ROAD & BRIDGE	0929020080	\$2,132	\$1,754.88	009290080
VANCE TWP ROAD & BRIDGE	0929020088	\$4,678	\$3,850.85	009290088
WABASH COUNTY	0931010093	\$191,542	\$157,675.98	009310093
ALLENDALE VILLAGE	0932400001	\$417	\$343.29	009320001
BELLMONT VILLAGE	0932400006	\$566	\$466.32	009320006
KEENSBURG VILLAGE	0932400041	\$393	\$323.51	009320041
MT CARMEL CITY	0932400055	\$160,502	\$132,123.96	009320055
ALLENDALE FPD	0935100012	\$1,078	\$887.60	009350012
BELLMONT FPD	0935100052	\$1,312	\$1,080.39	009350052
GREATER WABASH FPD	0935100276	\$19,492	\$16,045.47	009350276
WABASH GENERAL HOSP DIST	0935120023	\$49,966	\$41,131.17	009350023
ALLENDALE CC UNIT SCH 17	0937240170	\$22,961	\$18,901.06	009370170
WABASH CUSD 348	0937263480	\$765,534	\$630,180.50	009373480
WABASH COUNTY ROAD DIST 1	0939020061	\$1,584	\$1,303.94	009390061
WABASH COUNTY ROAD DIST 2	0939020062	\$408	\$336.15	009390062
WABASH COUNTY ROAD DIST 3	0939020063	\$6,514	\$5,362.40	009390063
WABASH COUNTY ROAD DIST 4	0939020064	\$1,318	\$1,085.33	009390064
WABASH COUNTY ROAD DIST 5	0939020065	\$25,918	\$21,335.37	009390065
WABASH COUNTY ROAD DIST 6	0939020066	\$737	\$606.93	009390066
WARREN COUNTY	0941010094	\$180,526	\$148,607.74	009410094
ALEXIS VILLAGE	0942400001	\$3,764	\$3,098.36	009420001
KIRKWOOD VILLAGE	0942400041	\$1,431	\$1,178.16	009420041
LITTLE YORK VILLAGE	0942400044	\$417	\$343.29	009420044
MONMOUTH CITY	0942400054	\$185,963	\$153,083.09	009420054
ROSEVILLE VILLAGE	0942400073	\$2,052	\$1,689.52	009420073
BERWICK TOWNSHIP	0943020007	\$1,596	\$1,313.82	009430007
COLDBROOK TOWNSHIP	0943020018	\$2,933	\$2,414.54	009430018

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELLISON TOWNSHIP	0943020026	\$2,957	\$2,434.31	009430026
FLOYD TOWNSHIP	0943020030	\$2,153	\$1,772.45	009430030
GREENBUSH TOWNSHIP	0943020034	\$990	\$814.55	009430034
HALE TOWNSHIP	0943020036	\$1,879	\$1,546.71	009430036
KELLY TOWNSHIP	0943020041	\$5,445	\$4,482.49	009430041
LENOX TOWNSHIP	0943020043	\$2,601	\$2,141.01	009430043
MONMOUTH TOWNSHIP	0943020054	\$42,093	\$34,650.48	009430054
POINT PLEASANT TOWNSHIP	0943020067	\$152	\$125.23	009430067
ROSEVILLE TOWNSHIP	0943020073	\$3,396	\$2,795.17	009430073
SPRING GROVE TOWNSHIP	0943020079	\$1,968	\$1,619.76	009430079
SUMNER TOWNSHIP	0943020083	\$1,282	\$1,055.67	009430083
SWAN TOWNSHIP	0943020085	\$1,380	\$1,135.87	009430085
TOMPKINS TOWNSHIP	0943020087	\$2,555	\$2,103.66	009430087
KIRKWOOD PK DIST	0945080153	\$1,507	\$1,240.77	009450153
MONMOUTH PK DIST	0945080192	\$33,720	\$27,758.39	009450192
ALEXIS FPD	0945100008	\$8,266	\$6,804.20	009450008
CENTRAL WARREN COUNTY FPD	0945100119	\$5,966	\$4,911.46	009450119
LITTLE YORK FPD	0945100384	\$1,130	\$930.44	009450384
R S P & E FPD	0945100589	\$2,409	\$1,982.82	009450589
YORKWOOD CUSD 225	0947262250	\$80,394	\$66,179.52	009472250
MONMOUTH-ROSEVILLE CUSD 238	0947262380	\$348,624	\$286,984.45	
UNITED CUSD 304	0947263040	\$364,294	\$299,883.77	
BERWICK TWP ROAD & BRIDGE	0949020007	\$2,568	\$2,113.54	009490007
COLDBROOK TWP ROAD & BRIDGE	0949020018	\$5,226	\$4,302.34	009490018
ELLISON TWP ROAD & BRIDGE	0949020026	\$3,728	\$3,068.70	009490026
FLOYD TWP ROAD & BRIDGE	0949020030	\$2,805	\$2,309.08	009490030
GREENBUSH TWP ROAD & BRIDGE	0949020034	\$1,864	\$1,534.08	009490034
HALE TWP ROAD & BRIDGE	0949020036	\$2,132	\$1,754.88	009490036
KELLY TWP ROAD & BRIDGE	0949020041	\$10,056	\$8,278.41	009490041
LENOX TWP ROAD & BRIDGE	0949020043	\$2,957	\$2,434.31	009490043
MONMOUTH TWP ROAD & BRIDGE	0949020054	\$21,435	\$17,644.91	009490054
POINT PLEASANT TWP RD & BR	0949020067	\$271	\$223.00	009490067
ROSEVILLE TWP ROAD & BRIDGE	0949020073	\$3,530	\$2,905.57	009490073
SPRING GROVE TWP ROAD & BRIDGE	0949020079	\$3,621	\$2,980.82	009490079
SUMNER TWP ROAD & BRIDGE	0949020083	\$1,870	\$1,539.57	009490083
SWAN TWP ROAD & BRIDGE	0949020085	\$1,511	\$1,243.52	009490085
TOMPKINS TWP ROAD & BRIDGE	0949020087	\$2,961	\$2,437.06	009490087
WASHINGTON COUNTY	0951010095	\$207,870	\$171,116.87	009510095
ADDIEVILLE VILLAGE	0952400001	\$1,057	\$870.02	009520001
ASHLEY CITY	0952400003	\$17,427	\$14,345.52	009520003
DUBOIS VILLAGE	0952400024	\$308	\$253.21	009520024
HOYLETON VILLAGE	0952400037	\$746	\$614.07	009520037
IRVINGTON VILLAGE	0952400039	\$1,005	\$827.18	009520039
NASHVILLE CITY	0952400056	\$12,914	\$10,630.34	009520056
NEW MINDEN VILLAGE	0952400057	\$204	\$168.07	009520057
OKAWVILLE VILLAGE	0952400060	\$2,772	\$2,281.62	009520060
RADOM VILLAGE	0952400069	\$12	\$9.89	009520069
RICHVIEW VILLAGE	0952400071	\$210	\$173.02	009520071

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
VENEDY VILLAGE	0952400089	\$101	\$82.94	009520089
ASHLEY TOWNSHIP	0953020003	\$4,727	\$3,890.94	009530003
BEAUCOUP TOWNSHIP	0953020006	\$7,053	\$5,806.20	009530006
BOLO TOWNSHIP	0953020009	\$4,029	\$3,316.97	009530009
COVINGTON TOWNSHIP	0953020019	\$514	\$423.48	009530019
DUBOIS TOWNSHIP	0953020024	\$1,514	\$1,246.27	009530024
HOYLETON TOWNSHIP	0953020037	\$3,685	\$3,033.55	009530037
IRVINGTON TOWNSHIP	0953020039	\$1,724	\$1,419.28	009530039
JOHANNISBURG TOWNSHIP	0953020041	\$298	\$245.52	009530041
LIVELY GROVE TOWNSHIP	0953020044	\$3,740	\$3,078.59	009530044
NASHVILLE TOWNSHIP	0953020049	\$4,242	\$3,492.18	009530049
OAKDALE TOWNSHIP	0953020059	\$2,939	\$2,419.48	009530059
OKAWVILLE TOWNSHIP	0953020061	\$1,766	\$1,453.89	009530061
PILOT KNOB TOWNSHIP	0953020065	\$9,268	\$7,629.19	009530065
PLUM HILL TOWNSHIP	0953020067	\$463	\$381.18	009530067
RICHVIEW TOWNSHIP	0953020071	\$977	\$804.66	009530071
VENEDY TOWNSHIP	0953020088	\$514	\$423.48	009530088
MEMORIAL PK DIST	0955080186	\$7,257	\$5,974.28	009550186
HOYLETON SAN DIST	0955090070	\$719	\$591.55	009550070
IRVINGTON SAN DIST	0955090072	\$405	\$333.40	009550072
ADDIEVILLE FPD	0955100002	\$356	\$293.30	009550002
ASHLEY FPD	0955100027	\$3,478	\$2,862.73	009550027
HOYLETON FPD	0955100316	\$4,590	\$3,778.34	009550316
NASHVILLE FPD	0955100464	\$8,388	\$6,904.72	009550464
OKAWVILLE FPD	0955100514	\$1,164	\$957.91	009550514
WASHINGTON COUNTY HOSP DIST	0955120024	\$6,640	\$5,465.66	009550024
HOYLETON CONS ELEM SD 29	0957030290	\$23,146	\$19,053.75	009570290
OAKDALE CC ELEM SD 1	0957040010	\$22,568	\$18,577.55	009570010
IRVINGTON CC ELEM SD 11	0957040110	\$23,448	\$19,302.02	009570110
ASHLEY CC ELEM SD 15	0957040150	\$62,818	\$51,710.97	009570150
NASHVILLE CC ELEM SD 49	0957040490	\$210,020	\$172,886.58	009570490
NASHVILLE COMM HS 99	0957160990	\$264,485	\$217,721.40	009570990
WEST WASHINGTON CO CUSD 10	0957260100	\$92,567	\$76,200.73	009570100
ASHLEY TWP ROAD & BRIDGE	0959020003	\$5,750	\$4,733.50	009590003
BEAUCOUP TWP ROAD & BRIDGE	0959020006	\$11,183	\$9,206.11	009590006
BOLO TWP ROAD & BRIDGE	0959020009	\$12,508	\$10,296.39	009590009
COVINGTON TWP ROAD & BRIDGE	0959020019	\$1,364	\$1,123.23	009590019
DU BOIS TWP ROAD & BRIDGE	0959020024	\$1,398	\$1,150.70	009590024
HOYLETON TWP ROAD & BRIDGE	0959020037	\$6,377	\$5,249.81	009590037
IRVINGTON TWP ROAD & BRIDGE	0959020039	\$11,248	\$9,258.84	009590039
JOHANNISBURG TWP ROAD & BRIDGE	0959020041	\$1,352	\$1,113.35	009590041
LIVELY GROVE TWP ROAD & BRIDGE	0959020044	\$10,121	\$8,331.14	009590044
NASHVILLE TWP ROAD & BRIDGE	0959020049	\$9,505	\$7,824.73	009590049
OAKDALE TWP ROAD & BRIDGE	0959020059	\$5,860	\$4,823.58	009590059
OKAWVILLE TWP ROAD & BRIDGE	0959020061	\$5,823	\$4,793.37	009590061
PILOT KNOB TWP ROAD & BRIDGE	0959020065	\$21,319	\$17,549.89	009590065
PLUM HILL TWP ROAD & BRIDGE	0959020067	\$868	\$714.58	009590067
RICHVIEW TWP ROAD & BRIDGE	0959020071	\$2,360	\$1,942.72	009590071

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
VENEDY TWP ROAD & BRIDGE	0959020088	\$1,026	\$844.76	009590088
WAYNE COUNTY	0961010096	\$120,404	\$99,115.22	009610096
CISNE VILLAGE	0962400017	\$1,026	\$844.76	009620017
FAIRFIELD CITY	0962400028	\$61,974	\$51,016.71	009620028
GOLDEN GATE VILLAGE	0962400032	\$286	\$235.63	009620032
JEFFERSONVILLE VILLAGE	0962400039	\$64	\$52.73	009620039
JOHNSONVILLE VILLAGE	0962400041	\$3	\$2.75	009620041
MT ERIE VILLAGE	0962400054	\$3	\$2.75	009620054
SIMS VILLAGE	0962400078	\$241	\$198.28	009620078
WAYNE CITY VILLAGE	0962400090	\$1,629	\$1,341.29	009620090
ARRINGTON TOWNSHIP	0963020003	\$1,824	\$1,501.67	009630003
BARNHILL TOWNSHIP	0963020005	\$2,494	\$2,053.13	009630005
BEDFORD TOWNSHIP	0963020007	\$4,325	\$3,560.29	009630007
BERRY TOWNSHIP	0963020009	\$3,323	\$2,735.30	009630009
BIG MOUND TOWNSHIP	0963020011	\$3,475	\$2,860.53	009630011
ELM RIVER TOWNSHIP	0963020026	\$1,635	\$1,346.23	009630026
FOUR MILE TOWNSHIP	0963020030	\$5,585	\$4,597.84	009630030
GARDEN HILL TOWNSHIP	0963020033	\$2,488	\$2,048.18	009630033
GROVER TOWNSHIP	0963020035	\$6,521	\$5,367.90	009630035
HICKORY HILL TOWNSHIP	0963020037	\$1,024	\$842.56	009630037
INDIAN PRAIRIE TOWNSHIP	0963020039	\$24,082	\$19,823.81	009630039
JASPER TOWNSHIP	0963020041	\$1,377	\$1,133.12	009630041
KEITH TOWNSHIP	0963020043	\$2,881	\$2,371.70	009630043
LAMARD TOWNSHIP	0963020045	\$1,620	\$1,333.60	009630045
LEECH TOWNSHIP	0963020047	\$941	\$774.45	009630047
MASSILON TOWNSHIP	0963020049	\$1,282	\$1,055.67	009630049
MT ERIE TOWNSHIP	0963020054	\$999	\$822.24	009630054
ORCHARD TOWNSHIP	0963020061	\$3,344	\$2,752.88	009630061
OREL TOWNSHIP	0963020063	\$2,470	\$2,033.35	009630063
ZIF TOWNSHIP	0963020096	\$1,185	\$975.48	009630096
FAIRFIELD PK DIST	0965080091	\$11,382	\$9,369.24	009650091
WAYNE CITY SAN DIST	0965090161	\$0	\$0.00	009650161
BEDFORD FPD	0965100049	\$7,066	\$5,816.64	009650049
LAMARD FPD	0965100356	\$490	\$403.70	009650356
MILL SHOALS FPD	0965100440	\$1,304	\$1,073.25	009650440
WAYNE FPD	0965100701	\$6,317	\$5,199.82	009650701
NEW HOPE CC ELEM SD 6	0967040060	\$16,120	\$13,270.07	009670060
GEFF CC ELEM SD 14	0967040140	\$9,435	\$7,767.05	009670140
JASPER CC ELEM SD 17	0967040170	\$9,667	\$7,957.65	009670170
FAIRFIELD CC ELEM SD 112	0967041120	\$73,371	\$60,398.58	009671120
FAIRFIELD COMM HS 225	0967162250	\$105,474	\$86,825.57	009672250
WAYNE CITY CUSD 100	0967261000	\$125,983	\$103,708.11	009671000
NORTH WAYNE CUSD 200	0967262000	\$220,674	\$181,656.58	009672000
ARRINGTON TWP ROAD & BRIDGE	0969020003	\$716	\$589.35	009690003
BARNHILL TWP ROAD & BRIDGE	0969020005	\$2,120	\$1,744.99	009690005
BEDFORD TWP ROAD & BRIDGE	0969020007	\$4,236	\$3,487.24	009690007
BERRY TWP ROAD & BRIDGE	0969020009	\$3,207	\$2,639.73	009690009
BIG MOUND TWP ROAD & BRIDGE	0969020011	\$5,260	\$4,329.80	009690011

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ELM RIVER TWP ROAD & BRIDGE	0969020026	\$1,310	\$1,078.19	009690026
FOUR MILE TWP ROAD & BRIDGE	0969020030	\$4,008	\$3,299.39	009690030
GARDEN HILL TWP ROAD & BRIDGE	0969020033	\$1,364	\$1,123.23	009690033
GROVER TWP ROAD & BRIDGE	0969020035	\$7,218	\$5,941.87	009690035
HICKORY HILL TWP ROAD & BRIDGE	0969020037	\$759	\$624.51	009690037
INDIAN PRAIRIE TWP RD & BR	0969020039	\$19,732	\$16,243.20	009690039
JASPER TWP ROAD & BRIDGE	0969020041	\$2,406	\$1,980.62	009690041
KEITH TWP ROAD & BRIDGE	0969020043	\$2,632	\$2,166.27	009690043
LAMARD TWP ROAD & BRIDGE	0969020045	\$1,724	\$1,419.28	009690045
LEECH TWP ROAD & BRIDGE	0969020047	\$2,144	\$1,764.77	009690047
MASSILON TWP ROAD & BRIDGE	0969020049	\$1,170	\$962.85	009690049
MT ERIE TWP ROAD & BRIDGE	0969020054	\$807	\$664.60	009690054
ORCHARD TWP ROAD & BRIDGE	0969020061	\$2,531	\$2,083.33	009690061
OREL TWP ROAD & BRIDGE	0969020063	\$3,578	\$2,945.67	009690063
ZIF TWP ROAD & BRIDGE	0969020096	\$871	\$716.78	009690096
WHITE COUNTY	0971010097	\$97,355	\$80,141.66	009710097
CARMI CITY	0972400013	\$28,239	\$23,245.69	009720013
CROSSVILLE VILLAGE	0972400020	\$14,948	\$12,305.02	009720020
ENFIELD VILLAGE	0972400027	\$2,205	\$1,815.30	009720027
GRAYVILLE CITY	0972400033	\$22,665	\$18,657.74	009720033
BURNT PRAIRIE VILLAGE	0972400044	\$21	\$17.58	009720044
MAUNIE VILLAGE	0972400048	\$335	\$275.73	009720048
MILL SHOALS VILLAGE	0972400052	\$411	\$338.34	009720052
NORRIS CITY VILLAGE	0972400058	\$4,678	\$3,850.85	009720058
SPRINGERTON VILLAGE	0972400080	\$61	\$49.98	009720080
BURNT PRAIRIE TOWNSHIP	0973020011	\$2,805	\$2,309.08	009730011
CARMI TOWNSHIP	0973020013	\$28,741	\$23,659.28	009730013
EMMA TOWNSHIP	0973020025	\$1,431	\$1,178.16	009730025
ENFIELD TOWNSHIP	0973020027	\$7,312	\$6,019.32	009730027
GRAY TOWNSHIP	0973020033	\$5,074	\$4,176.56	009730033
HAWTHORNE TOWNSHIP	0973020035	\$7,617	\$6,270.33	009730035
HERALD PRAIRIE TOWNSHIP	0973020037	\$3,481	\$2,865.48	009730037
INDIAN CREEK TOWNSHIP	0973020039	\$21,563	\$17,750.36	009730039
MILL SHOALS TOWNSHIP	0973020052	\$2,367	\$1,948.22	009730052
PHILLIPS TOWNSHIP	0973020065	\$10,510	\$8,651.91	009730065
NORRIS CITY SAN DIST	0975090103	\$2,991	\$2,461.77	009750103
ENFIELD FPD	0975100217	\$3,055	\$2,514.50	009750217
NORRIS CITY FPD	0975100481	\$3,265	\$2,687.52	009750481
CARMI TOWNSHIP HOSP DIST	0975120001	\$14,704	\$12,103.99	009750001
GRAYVILLE CUSD 1	0977260010	\$93,396	\$76,882.91	009770010
NORRIS CTY OMAHA ENFLD CUSD 3	0977260034	\$124,866	\$102,788.65	009770034
CARMI-WHITE COUNTY CUSD 5	0977260050	\$370,912	\$305,331.31	009770050
BURNT PRAIRIE TWP RD & BRIDGE	0979020011	\$1,639	\$1,348.98	009790011
CARMI TWP ROAD & BRIDGE	0979020013	\$16,190	\$13,327.74	009790013
EMMA TWP ROAD & BRIDGE	0979020025	\$640	\$526.74	009790025
ENFIELD TWP ROAD & BRIDGE	0979020027	\$4,569	\$3,760.77	009790027
GRAY TWP ROAD & BRIDGE	0979020033	\$2,698	\$2,221.20	009790033
HAWTHORNE TWP ROAD & BRIDGE	0979020035	\$3,201	\$2,634.79	009790035

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
HERALD PRAIRIE TWP RD & BR	0979020037	\$2,878	\$2,368.95	009790037
INDIAN CREEK TWP ROAD & BRIDGE	0979020039	\$8,875	\$7,305.68	009790039
MILL SHOALS TWP ROAD & BRIDGE	0979020052	\$971	\$799.72	009790052
PHILLIPS TWP ROAD & BRIDGE	0979020065	\$7,047	\$5,801.26	009790065
WHITESIDE COUNTY	0981010098	\$610,020	\$502,163.33	009810098
ALBANY VILLAGE	0982400001	\$1,626	\$1,338.54	009820001
COLETA VILLAGE	0982400018	\$33	\$27.46	009820018
ERIE VILLAGE	0982400027	\$5,863	\$4,826.33	009820027
FULTON CITY	0982400030	\$37,717	\$31,047.90	009820030
LYNDON VILLAGE	0982400046	\$6,219	\$5,119.63	009820046
MORRISON CITY	0982400054	\$53,115	\$43,723.67	009820054
PROPHETSTOWN CITY	0982400068	\$23,743	\$19,545.34	009820068
ROCK FALLS CITY	0982400072	\$56,434	\$46,456.22	009820072
STERLING CITY	0982400081	\$561,221	\$461,992.27	009820081
TAMPICO VILLAGE	0982400084	\$1,785	\$1,469.26	009820084
ALBANY TOWNSHIP	0983020001	\$2,013	\$1,657.11	009830001
CLYDE TOWNSHIP	0983020017	\$713	\$586.61	009830017
COLOMA TOWNSHIP	0983020019	\$22,988	\$18,923.58	009830019
ERIE TOWNSHIP	0983020027	\$2,135	\$1,757.62	009830027
FENTON TOWNSHIP	0983020029	\$5,686	\$4,680.77	009830029
FULTON TOWNSHIP	0983020031	\$14,927	\$12,287.45	009830031
GARDEN PLAIN TOWNSHIP	0983020033	\$4,830	\$3,976.08	009830033
GENESEE TOWNSHIP	0983020035	\$1,441	\$1,185.85	009830035
HAHNAMAN TOWNSHIP	0983020037	\$4,340	\$3,572.37	009830037
HOPKINS TOWNSHIP	0983020039	\$2,330	\$1,918.01	009830039
HUME TOWNSHIP	0983020041	\$892	\$734.36	009830041
JORDAN TOWNSHIP	0983020043	\$1,526	\$1,256.15	009830043
LYNDON TOWNSHIP	0983020046	\$3,609	\$2,970.94	009830046
MONTMORENCY TOWNSHIP	0983020054	\$7,410	\$6,099.51	009830054
MT PLEASANT TOWNSHIP	0983020056	\$6,971	\$5,738.65	009830056
NEWTON TOWNSHIP	0983020058	\$5,689	\$4,683.52	009830058
PORTLAND TOWNSHIP	0983020068	\$999	\$822.24	009830068
PROPHETSTOWN TOWNSHIP	0983020070	\$6,012	\$4,948.81	009830070
STERLING TOWNSHIP	0983020081	\$144,659	\$119,081.84	009830081
TAMPICO TOWNSHIP	0983020084	\$2,926	\$2,409.04	009830084
UNION GROVE TOWNSHIP	0983020088	\$6,149	\$5,061.96	009830088
USTICK TOWNSHIP	0983020090	\$2,199	\$1,810.35	009830090
COLOMA PK DIST	0985080060	\$45,482	\$37,440.71	009850060
PROPHETSTOWN PK DIST	0985080238	\$8,793	\$7,238.12	009850238
STERLING PK DIST	0985080266	\$262,825	\$216,354.84	009850266
ALBANY SAN DIST	0985090001	\$1,240	\$1,020.52	009850001
ALBANY FPD	0985100005	\$6,773	\$5,575.52	009850005
ERIE FIRE PROT DIST	0985100218	\$14,059	\$11,572.86	009850218
FULTON FPD	0985100250	\$14,698	\$12,099.05	009850250
PROPHETSTOWN FPD	0985100561	\$10,796	\$8,887.54	009850561
ROCK FALLS FPD	0985100582	\$10,800	\$8,890.29	009850582
STERLING FPD	0985100646	\$50,306	\$41,411.84	009850646
TAMPICO FPD	0985100662	\$4,449	\$3,662.45	009850662

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
MORRISON COMMUNITY HOSP DIST	0985120017	\$89,662	\$73,808.71	009850017
ALBANY PUB LIBRARY DIST	0985160000	\$290	\$238.38	009850000
ERIE PUB LIBRARY DIST	0985160026	\$5,805	\$4,778.54	009850026
FULTON PUB LIBRARY DIST	0985160033	\$7,797	\$6,418.08	009850033
FULTON FLOOD DIST	0985300038	\$47,076	\$38,752.33	009850038
EAST COLOMA ELEM SD 12	0987020120	\$81,582	\$67,157.75	009870120
ROCK FALLS ELEM SD 13	0987020130	\$170,915	\$140,695.68	009870130
RIVERDALE ELEM SD 14	0987020140	\$41,621	\$34,262.15	009870140
MONTMORENCY CC ELEM SD 145	0987041450	\$78,055	\$64,254.38	009871450
ROCK FALLS TWP HS 301	0987173010	\$350,625	\$288,631.68	009873010
ERIE CUSD 1	0987260010	\$3,566,208	\$2,935,670.87	009870010
RIVER BEND CUSD 2	0987260020	\$264,244	\$217,523.11	009870020
PROPHTSTWN-LYNDN-TMPICO CUSD 3	0987260030	\$285,663	\$235,155.39	009870030
STERLING CUSD 5	0987260050	\$2,508,731	\$2,065,165.37	009870050
MORRISON CUSD 6	0987260060	\$334,304	\$275,196.28	009870060
ALBANY TWP ROAD & BRIDGE	0989020001	\$1,240	\$1,020.52	009890001
CLYDE TWP ROAD & BRIDGE	0989020017	\$953	\$784.89	009890017
COLOMA TWP ROAD & BRIDGE	0989020019	\$13,389	\$11,021.41	009890019
ERIE TWP ROAD & BRIDGE	0989020027	\$1,563	\$1,286.36	009890027
FENTON TWP ROAD & BRIDGE	0989020029	\$5,918	\$4,871.37	009890029
FULTON TWP ROAD & BRIDGE	0989020031	\$10,520	\$8,659.60	009890031
GARDEN PLAIN TWP ROAD & BRIDGE	0989020033	\$7,508	\$6,180.25	009890033
GENESEE TWP ROAD & BRIDGE	0989020035	\$1,401	\$1,153.44	009890035
HAHNAMAN TWP ROAD & BRIDGE	0989020037	\$6,591	\$5,425.57	009890037
HOPKINS TWP ROAD & BRIDGE	0989020039	\$10,675	\$8,787.58	009890039
HUME TWP ROAD & BRIDGE	0989020041	\$2,838	\$2,336.54	009890041
JORDAN TWP ROAD & BRIDGE	0989020043	\$1,900	\$1,564.29	009890043
LYNDON TWP ROAD & BRIDGE	0989020046	\$6,177	\$5,084.48	009890046
MONTMORENCY TWP ROAD & BRIDGE	0989020054	\$10,650	\$8,767.25	009890054
MT PLEASANT TWP ROAD & BRIDGE	0989020056	\$20,305	\$16,715.01	009890056
NEWTON TWP ROAD & BRIDGE	0989020058	\$2,272	\$1,870.22	009890058
PORTLAND TWP ROAD & BRIDGE	0989020068	\$1,100	\$905.18	009890068
PROPHETSTOWN TWP ROAD & BRIDGE	0989020070	\$14,622	\$12,036.44	009890070
STERLING TWP ROAD & BRIDGE	0989020081	\$190,495	\$156,813.65	009890081
TAMPICO TWP ROAD & BRIDGE	0989020084	\$5,717	\$4,706.04	009890084
UNION GROVE TWP ROAD & BRIDGE	0989020088	\$15,907	\$13,094.31	009890088
USTICK TWP ROAD & BRIDGE	0989020090	\$2,330	\$1,918.01	009890090
WILL COUNTY	0991010099	\$4,035,471	\$3,321,963.88	009910099
BEECHER VILLAGE	0992400006	\$5,534	\$4,555.54	009920006
BOLINGBROOK VILLAGE	0992400008	\$133,424	\$109,833.44	009920008
BRAIDWOOD CITY	0992400010	\$8,284	\$6,819.04	009920010
CHANNAHON VILLAGE	0992400017	\$1,380	\$1,135.87	009920017
CREST HILL CITY	0992400019	\$41,109	\$33,840.87	009920019
CRETE VILLAGE	0992400020	\$31,939	\$26,291.87	009920020
ELWOOD VILLAGE	0992400026	\$1,090	\$897.49	009920026
FRANKFORT VILLAGE	0992400030	\$46,022	\$37,884.51	009920030
GODLEY VILLAGE	0992400032	\$3,685	\$3,033.55	009920032
JOLIET CITY	0992400040	\$2,504,252	\$2,061,477.66	009920040

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
LOCKPORT CITY	0992400045	\$73,639	\$60,618.84	009920045
MANHATTAN VILLAGE	0992400048	\$4,773	\$3,928.84	009920048
MOKENA VILLAGE	0992400053	\$16,336	\$13,448.03	009920053
MONEE VILLAGE	0992400054	\$21,343	\$17,569.66	009920054
NEW LENOX VILLAGE	0992400057	\$26,418	\$21,746.76	009920057
UNIVERSITY PARK VILLAGE	0992400061	\$71,116	\$58,542.10	009920061
PEOTONE VILLAGE	0992400064	\$28,443	\$23,413.76	009920064
PLAINFIELD VILLAGE	0992400066	\$66,293	\$54,572.06	009920066
ROCKDALE VILLAGE	0992400072	\$38,487	\$31,682.29	009920072
ROMEOVILLE VILLAGE	0992400073	\$156,744	\$129,029.99	009920073
SHOREWOOD VILLAGE	0992400075	\$46,936	\$38,636.99	009920075
SYMERTON VILLAGE	0992400083	\$173	\$142.81	009920083
WILMINGTON CITY	0992400094	\$61,533	\$50,653.10	009920094
CHANNAHON TOWNSHIP	0993020015	\$12,243	\$10,078.33	009930015
CRETE TOWNSHIP	0993020017	\$14,927	\$12,287.45	009930017
CUSTER TOWNSHIP	0993020019	\$7,361	\$6,059.41	009930019
DUPAGE TOWNSHIP	0993020024	\$50,788	\$41,808.40	009930024
FLORENCE TOWNSHIP	0993020030	\$7,760	\$6,387.87	009930030
FRANKFORT TOWNSHIP	0993020032	\$46,802	\$38,526.59	009930032
GREEN GARDEN TOWNSHIP	0993020034	\$5,674	\$4,670.89	009930034
HOMER TOWNSHIP	0993020037	\$16,894	\$13,906.66	009930037
JACKSON TOWNSHIP	0993020039	\$30,261	\$24,910.49	009930039
JOLIET TOWNSHIP	0993020041	\$278,196	\$229,008.09	009930041
LOCKPORT TOWNSHIP	0993020045	\$733,951	\$604,181.93	009930045
MANHATTAN TOWNSHIP	0993020049	\$30,586	\$25,178.53	009930049
MONEE TOWNSHIP	0993020054	\$22,893	\$18,845.58	009930054
NEW LENOX TOWNSHIP	0993020057	\$36,127	\$29,739.01	009930057
PEOTONE TOWNSHIP	0993020064	\$6,067	\$4,994.40	009930064
PLAINFIELD TOWNSHIP	0993020066	\$36,748	\$30,250.37	009930066
REED TOWNSHIP	0993020070	\$1,898	\$1,562.09	009930070
TROY TOWNSHIP	0993020083	\$35,112	\$28,904.14	009930083
WASHINGTON TOWNSHIP	0993020086	\$16,809	\$13,836.90	009930086
WESLEY TOWNSHIP	0993020088	\$4,456	\$3,667.94	009930088
WHEATLAND TOWNSHIP	0993020090	\$10,520	\$8,659.60	009930090
WILL TOWNSHIP	0993020092	\$3,460	\$2,847.90	009930092
WILMINGTON TOWNSHIP	0993020094	\$31,707	\$26,101.28	009930094
WILTON TOWNSHIP	0993020096	\$1,934	\$1,591.75	009930096
BOLINGBROOK PK DIST	0995080026	\$64,320	\$52,947.35	009950026
CHANNAHON COMMUNITY PK DIST	0995080049	\$54,924	\$45,212.70	009950049
CRETE PK DIST	0995080065	\$6,941	\$5,713.93	009950065
FRANKFORT PK DIST	0995080101	\$15,332	\$12,620.85	009950101
FRANKFORT SQUARE PK DIST	0995080102	\$993	\$817.30	009950102
ISLAND PK DIST	0995080144	\$10,501	\$8,644.22	009950144
JOLIET PK DIST	0995080147	\$1,250,018	\$1,029,003.72	009950147
LOCKPORT PK DIST	0995080171	\$600,457	\$494,290.82	009950171
MANHATTAN TWP PK DIST	0995080177	\$11,464	\$9,436.80	009950177
MOKENA COMM PK DIST	0995080191	\$10,053	\$8,275.19	009950191
NEW LENOX COMM PK DIST	0995080202	\$23,341	\$19,214.14	009950202

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
PEOTONE PK DIST	0995080223	\$5,038	\$4,146.90	009950223
PLAINFIELD PK DIST	0995080228	\$34,113	\$28,081.90	009950228
BONNIE BRAE FOREST MNR SAN DIS	0995090018	\$646	\$531.68	
LOCKPORT HEIGHTS SAN DIST	0995090085	\$234	\$192.79	
OAK HIGHLND INGALS PK SAN DIST	0995090107	\$722	\$594.30	009950107
BEECHER FPD	0995100050	\$4,745	\$3,906.32	009950050
BRAIDWOOD FPD	0995100076	\$6,088	\$5,011.43	009950076
CHANNAHON FPD	0995100124	\$76,992	\$63,379.41	009950124
CRETE TWP FPD	0995100162	\$13,017	\$10,715.47	009950162
CUSTER FPD	0995100166	\$3,216	\$2,647.42	009950166
EAST JOLIET FPD	0995100195	\$41,368	\$34,053.98	009950195
ELWOOD FPD	0995100214	\$57,875	\$47,642.07	009950214
FRANKFORT FPD	0995100242	\$32,655	\$26,881.23	009950242
HOMER FPD	0995100312	\$35,511	\$29,232.60	009950312
LOCKPORT FPD	0995100386	\$910,260	\$749,317.81	009950386
MANHATTAN FPD	0995100408	\$41,661	\$34,294.56	009950408
MOKENA FPD	0995100446	\$13,449	\$11,071.00	009950446
MONEE FPD	0995100448	\$10,508	\$8,649.71	009950448
NEW LENOX FPD	0995100473	\$21,419	\$17,632.27	009950473
NORTHWEST HOMER FPD	0995100494	\$14,003	\$11,527.12	009950494
PLAINFIELD FPD	0995100549	\$12,563	\$10,341.43	009950549
STEGER ESTATES FPD	0995100645	\$1,020	\$839.82	009950645
TROY FPD	0995100677	\$31,585	\$26,000.76	009950677
WILMINGTON FPD	0995100721	\$16,062	\$13,222.28	009950721
PEOTONE FPD	0995100761	\$0	\$0.00	009950761
ROMEO MOSQUITO ABATE DIST	0995140016	\$27,148	\$22,348.20	009950016
FOUNTAINDALE PUB LIBRARY DIST	0995160027	\$135,446	\$111,497.68	009950027
FRANKFORT PUB LIBRARY DIST	0995160030	\$40,401	\$33,257.50	009950030
UNIVERSITY PARK PUB LIBRY DIST	0995160066	\$11,711	\$9,640.02	009950066
PEOTONE PUB LIBRARY DIST	0995160067	\$8,930	\$7,350.72	009950067
SHOREWOOD TROY PUB LIBRY DIST	0995160077	\$24,331	\$20,029.23	009950077
THREE RIVERS PUB LIBRARY DIST	0995160084	\$45,580	\$37,521.44	009950084
MOKENA COMMUNITY LIBRARY	0995160085	\$14,290	\$11,763.45	009950085
WILL CO FOREST PRESERVE DIST	0995200009	\$737,575	\$607,165.50	009950009
EAST JOLIET ST LIGHTING DIST	0995210007	\$566	\$466.32	009950007
EAST MORELAND ST LGHTNG DIST	0995210008	\$411	\$338.34	009950008
PRESTON HTS ST LIGHTING DIST	0995210018	\$64	\$52.73	009950018
JOLIET COMM COLL 525	0996060525	\$2,011,952	\$1,656,220.66	009960525
CHANNAHON ELEM SD 17	0997020170	\$393,614	\$324,019.26	009970170
UNION ELEM SD 81	0997020810	\$54,665	\$44,999.59	009970810
ROCKDALE ELEM SD 84	0997020840	\$1,177,512	\$969,317.53	009970840
CHANEY ELEM SD 88	0997020880	\$62,169	\$51,177.10	
RICHLAND ELEM SD 88A	0997020889	\$88,346	\$72,725.58	009970889
FAIRMONT ELEM SD 89	0997020890	\$21,602	\$17,782.77	009970890
TAFT ELEM SD 90	0997020900	\$13,629	\$11,219.14	009970900
MILNE-KELVIN GROVE ELEM SD 91	0997020910	\$98,737	\$81,279.72	009970910
LUDWIG-REED-WALSH ELEM SD 92	0997020920	\$519,168	\$427,374.20	009970920
MANHATTAN ELEM SD 114	0997021140	\$140,846	\$115,942.83	009971140

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
NEW LENOX ELEM SD 122	0997021220	\$275,077	\$226,440.86	009971220
MOKENA ELEM SD 159	0997021590	\$120,413	\$99,122.91	009971590
SUMMIT HILL ELEM SD 161	0997021610	\$101,978	\$83,947.46	009971610
TROY CC ELEM SD 30C	0997040309	\$829,095	\$682,503.34	009970309
HOMER CC ELEM SD 33C	0997040339	\$320,096	\$263,500.39	009970339
LARAWAY CC ELEM SD 70C	0997040709	\$1,852,793	\$1,525,202.67	009970709
FRANKFORT CC ELEM SD 157C	0997041579	\$186,259	\$153,326.41	009971579
ELWOOD CC ELEM SD 203	0997042030	\$93,472	\$76,944.98	009972030
JOLIET ELEM SD 86	0997050860	\$1,691,804	\$1,392,677.75	009970860
LINCOLN WAY COMM HS 210	0997162100	\$626,518	\$515,744.28	009972100
JOLIET TWP HS 204	0997172040	\$7,542,535	\$6,208,947.44	009972040
LOCKPORT TWP HS 205	0997172050	\$909,352	\$748,570.27	009972050
PLAINFIELD UNIT SCH 202	0997222020	\$776,443	\$639,160.86	009972020
BEECHER CUSD 200U	0997262009	\$228,802	\$188,347.64	009972009
CRETE MONEE CUSD 201U	0997262019	\$1,036,681	\$853,386.78	009972019
PEOTONE CUSD 207U	0997262079	\$608,753	\$501,120.29	009972079
WILMINGTON CUSD 209U	0997262099	\$439,148	\$361,502.81	009972099
REED CUSTER CUSD 255U	0997262559	\$162,165	\$133,492.71	009972559
VALLEY VIEW CUSD 365U	0997263659	\$9,840,131	\$8,100,308.43	009973659
CHANNAHON TWP ROAD & BRIDGE	0999020015	\$54,742	\$45,062.76	009990015
CRETE TWP ROAD & BRIDGE	0999020017	\$31,220	\$25,700.32	009990017
CUSTER TWP ROAD & BRIDGE	0999020019	\$3,965	\$3,264.24	009990019
DUPAGE TWP ROAD & BRIDGE	0999020024	\$55,256	\$45,486.24	009990024
FLORENCE TWP ROAD & BRIDGE	0999020030	\$8,927	\$7,348.52	009990030
FRANKFORT TWP ROAD & BRIDGE	0999020032	\$53,496	\$44,037.29	009990032
GREEN GARDEN TWP ROAD & BRIDGE	0999020034	\$12,070	\$9,935.52	009990034
HOMER TWP ROAD & BRIDGE	0999020037	\$38,118	\$31,378.55	009990037
JACKSON TWP ROAD & BRIDGE	0999020039	\$109,248	\$89,932.18	009990039
JOLIET TWP ROAD & BRIDGE	0999020041	\$471,693	\$388,293.40	009990041
LOCKPORT TWP ROAD & BRIDGE	0999020045	\$275,488	\$226,779.21	009990045
MANHATTAN TWP ROAD & BRIDGE	0999020049	\$46,427	\$38,217.91	009990049
MONEE TWP ROAD & BRIDGE	0999020054	\$63,025	\$51,881.79	009990054
NEW LENOX TWP ROAD & BRIDGE	0999020057	\$54,321	\$44,716.72	009990057
PEOTONE TWP ROAD & BRIDGE	0999020064	\$21,188	\$17,441.68	009990064
PLAINFIELD TWP ROAD & BRIDGE	0999020066	\$70,447	\$57,991.74	009990066
REED TWP ROAD & BRIDGE	0999020070	\$6,673	\$5,493.13	009990070
TROY TWP ROAD & BRIDGE	0999020083	\$125,137	\$103,011.65	009990083
WASHINGTON TWP ROAD & BRIDGE	0999020086	\$25,811	\$21,247.49	009990086
WESLEY TWP ROAD & BRIDGE	0999020088	\$6,852	\$5,640.88	009990088
WHEATLAND TWP ROAD & BRIDGE	0999020090	\$22,068	\$18,166.15	009990090
WILL TWP ROAD & BRIDGE	0999020092	\$10,650	\$8,767.25	009990092
WILMINGTON TWP ROAD & BRIDGE	0999020094	\$17,028	\$14,017.06	009990094
WILTON TWP ROAD & BRIDGE	0999020096	\$7,304	\$6,012.18	009990096
WILLIAMSON COUNTY	1001010100	\$396,650	\$326,518.93	010010100
BUSH VILLAGE	1002400011	\$253	\$208.17	010020011
CAMBRIA VILLAGE	1002400012	\$1,419	\$1,168.27	010020012
CARTERVILLE CITY	1002400013	\$10,047	\$8,270.72	010020013
COLP VILLAGE	1002400018	\$134	\$110.40	010020018

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
CRAINVILLE VILLAGE	1002400019	\$689	\$566.83	010020019
CREAL SPRINGS CITY	1002400020	\$813	\$669.55	010020020
ENERGY VILLAGE	1002400027	\$2,004	\$1,649.42	010020027
FREEMAN SPUR VILLAGE	1002400030	\$207	\$170.27	010020030
HERRIN CITY	1002400036	\$70,210	\$57,796.20	010020036
HURST CITY	1002400038	\$4,312	\$3,549.85	010020038
JOHNSTON CITY	1002400040	\$20,765	\$17,093.45	010020040
MARION CITY	1002400048	\$24,441	\$20,119.31	010020048
PITTSBURG VILLAGE	1002400065	\$731	\$601.44	010020065
SPILLERTOWN VILLAGE	1002400079	\$146	\$120.29	010020079
WHITEASH VILLAGE	1002400093	\$228	\$187.85	010020093
HERRIN PK DIST	1005080133	\$16,985	\$13,981.91	010050133
MARION PK DIST	1005080179	\$22,717	\$18,700.58	010050179
HERRIN MOSQUITO ABATE DIST	1005140009	\$1,620	\$1,333.60	010050009
WILLIAMSON COUNTY AIRPORT AUTH	1005150026	\$132,702	\$109,239.14	010050026
JOHN A LOGAN COMM COLL 530	1006060530	\$643,144	\$529,430.70	010060530
JOHNSTON CITY CUSD 1	1007260010	\$268,788	\$221,263.56	010070010
MARION CUSD 2	1007260020	\$692,900	\$570,388.84	010070020
CRAB ORCHARD CUSD 3	1007260030	\$275,040	\$226,410.65	010070030
HERRIN CUSD 4	1007260040	\$274,848	\$226,252.47	010070040
CARTERVILLE CUSD 5	1007260050	\$200,661	\$165,182.14	010070050
WILLIAMSON CO ROAD DIST	1009020000	\$115,354	\$94,958.43	010090000
WINNEBAGO COUNTY	1011010101	\$5,140,413	\$4,231,542.48	010110101
CHERRY VALLEY VILLAGE	1012400016	\$16,529	\$13,606.21	010120016
DURAND VILLAGE	1012400024	\$2,665	\$2,193.74	010120024
LOVES PARK CITY	1012400063	\$51,650	\$42,518.05	010120063
PECATONICA VILLAGE	1012400064	\$7,873	\$6,480.69	010120064
ROCKFORD CITY	1012400072	\$7,514,497	\$6,185,867.08	010120072
ROCKTON VILLAGE	1012400073	\$51,577	\$42,457.63	010120073
ROSCOE VILLAGE	1012400076	\$96,627	\$79,542.42	010120076
SOUTH BELOIT CITY	1012400079	\$315,406	\$259,639.65	010120079
WINNEBAGO VILLAGE	1012400094	\$22,062	\$18,161.21	010120094
BURRITT TOWNSHIP	1013020011	\$13,708	\$11,284.50	010130011
CHERRY VALLEY TOWNSHIP	1013020016	\$56,846	\$46,795.12	010130016
DURAND TOWNSHIP	1013020024	\$2,899	\$2,386.53	010130024
HARLEM TOWNSHIP	1013020035	\$79,584	\$65,512.72	010130035
HARRISON TOWNSHIP	1013020037	\$761	\$626.70	010130037
LAONA TOWNSHIP	1013020042	\$1,170	\$962.85	010130042
OWEN TOWNSHIP	1013020062	\$15,998	\$13,169.55	010130062
PECATONICA TOWNSHIP	1013020064	\$23,689	\$19,500.30	010130064
ROCKFORD TOWNSHIP	1013020072	\$651,778	\$536,538.08	010130072
ROCKTON TOWNSHIP	1013020074	\$60,199	\$49,555.14	010130074
ROSCOE TOWNSHIP	1013020076	\$26,027	\$21,425.45	010130076
SEWARD TOWNSHIP	1013020078	\$4,593	\$3,780.54	010130078
SHIRLAND TOWNSHIP	1013020080	\$1,322	\$1,088.08	010130080
WINNEBAGO TOWNSHIP	1013020094	\$12,386	\$10,196.42	010130094
ROCKFORD PK DIST	1015080249	\$2,457,520	\$2,023,008.74	010150249
SUMNER PK DIST	1015080273	\$11,884	\$9,782.83	010150273

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
DURAND SAN DIST	1015090039	\$3,025	\$2,489.79	010150039
ROCK RIVER WTR RECLAMATION DIS	1015090123	\$1,714,323	\$1,411,215.20	010150123
ROCKTON SAN DIST	1015090124	\$42,817	\$35,246.97	010150124
SEWARD SAN DIST	1015090133	\$2,616	\$2,153.64	010150133
ROCKFORD-WINNEBAGO DRAINAGE	1015099999	\$195	\$160.38	010159999
BLACKHAWK FPD	1015100063	\$12,822	\$10,555.09	010150063
CHERRY VALLEY FPD	1015100130	\$42,118	\$34,670.80	010150130
EDGEBROOK BRADLEY HTS FPD	1015100201	\$134	\$110.40	010150201
WINNEBAGO COUNTY FPD 1	1015100229	\$5,759	\$4,740.64	010150229
HARLEM-ROSCOE FPD	1015100292	\$52,618	\$43,315.02	010150292
NEW MILFORD FPD	1015100474	\$16,306	\$13,423.31	010150474
NORTH PARK FPD	1015100491	\$53,904	\$44,372.89	010150491
NORTHWEST FPD	1015100498	\$16,739	\$13,779.23	010150498
PECATONICA FPD	1015100541	\$14,564	\$11,989.20	010150541
ROCKTON FPD	1015100585	\$45,998	\$37,864.73	010150585
WEST SUBURBAN FPD	1015100713	\$9,186	\$7,561.63	010150713
WIN-BUR-SEW FPD	1015100722	\$16,072	\$13,229.97	010150722
GREATER ROCKFORD AIRPORT AUTH	1015150008	\$584,443	\$481,108.64	010150008
NORTH SUBURBAN PUB LIBRY DIST	1015160062	\$141,628	\$116,587.11	010150062
PECATONICA PUB LIBRARY DIST	1015160064	\$5,686	\$4,680.78	010150064
TALCOTT FREE PUB LIBRARY DIST	1015160082	\$22,522	\$18,540.20	010150082
WINNEBAGO CO FOREST PRES DIST	1015200010	\$646,409	\$532,118.21	010150010
LINCOLN ACRES ST LIGHT DIST	1015210012	\$15	\$12.63	010150012
WASHINGTON PARK ST LIGHT DIST	1015210021	\$402	\$331.20	010150021
ROCK VALLEY COMM COLL 511	1016060511	\$1,577,527	\$1,298,606.35	010160511
KINNIKINNICK CC ELEM SD 131	1017041310	\$615,783	\$506,906.72	010171310
PRAIRIE HILL CC ELEM SD 133	1017041330	\$47,271	\$38,912.72	010171330
SHIRLAND CC ELEM SD 134	1017041340	\$24,365	\$20,056.70	010171340
ROCKTON CC ELEM SD 140	1017041400	\$281,348	\$231,602.79	010171400
HONONEGAH COMM HS 207	1017162070	\$663,147	\$545,896.89	010172070
HARLEM UNIT SCH 122	1017221220	\$3,009,814	\$2,477,652.49	010171220
ROCKFORD UNIT SCH 205	1017252050	\$22,911,884	\$18,860,858.55	010172050
SOUTH BELOIT CUSD 320	1017263200	\$737,535	\$607,132.54	010173200
PECATONICA CUSD 321	1017263210	\$324,531	\$267,151.30	010173210
DURAND CUSD 322	1017263220	\$70,712	\$58,209.79	010173220
WINNEBAGO CUSD 323	1017263230	\$358,428	\$295,054.70	010173230
BURRITT TWP ROAD & BRIDGE	1019020011	\$13,620	\$11,211.45	010190011
CHERRY VALLEY TWP RD & BRIDGE	1019020016	\$114,002	\$93,845.64	010190016
DURAND TWP ROAD & BRIDGE	1019020024	\$4,374	\$3,600.38	010190024
HARLEM TWP ROAD & BRIDGE	1019020035	\$70,530	\$58,059.30	010190035
HARRISON TWP ROAD & BRIDGE	1019020037	\$731	\$601.44	010190037
LAONA TWP ROAD & BRIDGE	1019020042	\$2,126	\$1,749.94	010190042
OWEN TWP ROAD & BRIDGE	1019020062	\$24,641	\$20,284.64	010190062
PECATONICA TWP ROAD & BRIDGE	1019020064	\$19,123	\$15,742.28	010190064
ROCKFORD TWP ROAD & BRIDGE	1019020072	\$795,724	\$655,033.31	010190072
ROCKTON TWP ROAD & BRIDGE	1019020074	\$80,796	\$66,510.73	010190074
ROSCOE TWP ROAD & BRIDGE	1019020076	\$54,330	\$44,723.87	010190076
SEWARD TWP ROAD & BRIDGE	1019020078	\$7,398	\$6,089.62	010190078

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
SHIRLAND TWP ROAD & BRIDGE	1019020080	\$1,024	\$842.56	010190080
WINNEBAGO TWP ROAD & BRIDGE	1019020094	\$20,012	\$16,473.89	010190094
WOODFORD COUNTY	1021010102	\$185,875	\$153,010.59	010210102
BAY VIEW GARDENS VILLAGE	1022400001	\$253	\$208.17	010220001
BENSON VILLAGE	1022400007	\$789	\$649.22	010220007
CONGERVILLE VILLAGE	1022400015	\$4,727	\$3,890.94	010220015
EL PASO CITY	1022400025	\$30,867	\$25,409.21	010220025
EUREKA CITY	1022400027	\$36,672	\$30,187.76	010220027
GERMANTOWN HILLS VILLAGE	1022400032	\$594	\$488.84	010220032
GOODFIELD VILLAGE	1022400036	\$1,005	\$827.18	010220036
KAPPA VILLAGE	1022400040	\$140	\$115.34	010220040
METAMORA VILLAGE	1022400051	\$21,298	\$17,532.31	010220051
MINONK CITY	1022400052	\$33,303	\$27,415.10	010220052
PANOLA VILLAGE	1022400063	\$73	\$60.42	010220063
ROANOKE VILLAGE	1022400072	\$16,812	\$13,839.10	010220072
SECOR VILLAGE	1022400076	\$1,995	\$1,642.28	010220076
SPRING BAY VILLAGE	1022400079	\$713	\$586.61	010220079
WASHBURN VILLAGE	1022400091	\$1,557	\$1,281.42	010220091
CAZENOVIA TOWNSHIP	1023020013	\$9,913	\$8,160.32	010230013
CLAYTON TOWNSHIP	1023020017	\$4,569	\$3,760.77	010230017
CRUGER TOWNSHIP	1023020020	\$3,731	\$3,071.45	010230020
EL PASO TOWNSHIP	1023020026	\$3,679	\$3,028.61	010230026
GREENE TOWNSHIP	1023020034	\$1,703	\$1,401.71	010230034
KANSAS TOWNSHIP	1023020040	\$430	\$353.72	010230040
LINN TOWNSHIP	1023020044	\$1,288	\$1,060.62	010230044
METAMORA TOWNSHIP	1023020051	\$3,640	\$2,996.20	010230051
MINONK TOWNSHIP	1023020053	\$9,511	\$7,829.67	010230053
MONTGOMERY TOWNSHIP	1023020055	\$13,132	\$10,810.49	010230055
OLIO TOWNSHIP	1023020060	\$7,781	\$6,405.44	010230060
PALESTINE TOWNSHIP	1023020063	\$2,040	\$1,679.63	010230063
PANOLA TOWNSHIP	1023020065	\$2,449	\$2,015.78	010230065
PARTRIDGE TOWNSHIP	1023020067	\$1,060	\$872.22	010230067
ROANOKE TOWNSHIP	1023020072	\$9,179	\$7,556.14	010230072
SPRING BAY TOWNSHIP	1023020079	\$2,126	\$1,749.94	010230079
WORTH TOWNSHIP	1023020095	\$3,021	\$2,487.04	010230095
GRANT MEMORIAL PK DIST	1025080120	\$646	\$531.68	010250120
METAMORA PK DIST	1025080187	\$3,039	\$2,501.87	010250187
ROANOKE PK DIST	1025080248	\$3,173	\$2,612.27	010250248
OAK RIDGE SAN DIST	1025090109	\$52	\$42.84	010250109
BENSON FPD	1025100057	\$1,989	\$1,637.34	010250057
CONGERVILLE FPD	1025100149	\$10,742	\$8,842.50	010250149
EL PASO FPD	1025100212	\$3,341	\$2,750.13	010250212
EUREKA FPD	1025100220	\$16,504	\$13,585.89	010250220
GERMANTOWN FPD	1025100261	\$1,172	\$965.05	010250261
METAMORA FPD	1025100433	\$347	\$285.61	010250433
SECOR FPD	1025100613	\$1,334	\$1,097.97	010250613
SPRING BAY FPD	1025100642	\$4,437	\$3,652.57	010250642
WASHBURN FPD	1025100696	\$3,450	\$2,840.21	010250696

PERSONAL PROPERTY REPLACEMENT TAX (PPRT)

STATE FISCAL YEARS BEGIN JULY 1 AND END JUNE 30 OF EACH YEAR

DISTRICT NAME	DISTRICT NUMBER	2011	2010	VENDOR NUMBER
		FISCAL YEAR ESTIMATE	FISCAL YEAR PAYMENT TOTALS	
ILLINOIS PRAIRIE LIBRARY DIST	1025160044	\$11,552	\$9,509.30	010250044
LOWPOINT STREET LIGHTING DIST	1025210014	\$253	\$208.17	010250014
GERMANTOWN HILLS ELEM SD 69	1027020690	\$14,442	\$11,888.68	010270690
METAMORA CC ELEM SD 1	1027040010	\$56,885	\$46,827.52	010270010
RIVERVIEW CC ELEM SD 2	1027040020	\$31,726	\$26,116.66	010270020
METAMORA TWP HS 122	1027171220	\$118,537	\$97,578.39	010271220
FIELDCREST CUSD 6	1027260060	\$439,696	\$361,953.74	010270060
EL PASO-GRIDLEY CUSD 11	1027260110	\$405,893	\$334,127.80	
LOWPOINT-WASHBURN CUSD 21	1027260210	\$76,761	\$63,188.82	010270210
ROANOKE BENSON CUSD 60	1027260600	\$168,001	\$138,296.52	010270600
EUREKA CUSD 140	1027261400	\$536,478	\$441,624.14	010271400
CAZENOVIA TWP ROAD & BRIDGE	1029020013	\$5,180	\$4,264.44	010290013
CLAYTON TWP ROAD & BRIDGE	1029020017	\$1,590	\$1,308.88	010290017
CRUGER TWP ROAD & BRIDGE	1029020020	\$3,082	\$2,537.02	010290020
EL PASO TWP ROAD & BRIDGE	1029020026	\$1,115	\$917.81	010290026
GREENE TWP ROAD & BRIDGE	1029020034	\$4,717	\$3,883.25	010290034
KANSAS TWP ROAD & BRIDGE	1029020040	\$298	\$245.52	010290040
LINN TWP ROAD & BRIDGE	1029020044	\$679	\$559.14	010290044
METAMORA TWP ROAD & BRIDGE	1029020051	\$12,965	\$10,672.63	010290051
MINONK TWP ROAD & BRIDGE	1029020053	\$13,465	\$11,084.02	010290053
MONTGOMERY TWP ROAD & BRIDGE	1029020055	\$31,214	\$25,695.38	010290055
OLIO TWP ROAD & BRIDGE	1029020060	\$14,829	\$12,207.25	010290060
PALESTINE TWP ROAD & BRIDGE	1029020063	\$2,570	\$2,115.74	010290063
PANOLA TWP ROAD & BRIDGE	1029020065	\$3,323	\$2,735.30	010290065
PARTRIDGE TWP ROAD & BRIDGE	1029020067	\$1,273	\$1,047.98	010290067
ROANOKE TWP ROAD & BRIDGE	1029020072	\$12,182	\$10,028.35	010290072
SPRING BAY TWP ROAD & BRIDGE	1029020079	\$5,988	\$4,929.04	010290079
WORTH TWP ROAD & BRIDGE	1029020095	\$6,056	\$4,985.17	010290095
TOTALS		\$1,380,000,007	\$1,136,003,715.00	